

Official Form 1 (4/07)

United States Bankruptcy Court Northern District of Illinois				Voluntary Petition																					
Name of Debtor (if individual, enter Last, First, Middle): Media Mix Net, Inc.			Name of Joint Debtor (Spouse) (Last, First, Middle):																						
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																						
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all): 36-4411569			Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all):																						
Street Address of Debtor (No. and Street, City, and State): 303 W. Erie Street, #400 Chicago, IL			Street Address of Joint Debtor (No. and Street, City, and State):																						
ZIP Code 60610			ZIP Code																						
County of Residence or of the Principal Place of Business: Cook			County of Residence or of the Principal Place of Business:																						
Mailing Address of Debtor (if different from street address):			Mailing Address of Joint Debtor (if different from street address):																						
ZIP Code			ZIP Code																						
Location of Principal Assets of Business Debtor (if different from street address above):																									
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding																					
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																							
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.				THIS SPACE IS FOR COURT USE ONLY																					
Estimated Number of Creditors <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">1- 49</td> <td style="text-align: center;">50- 99</td> <td style="text-align: center;">100- 199</td> <td style="text-align: center;">200- 999</td> <td style="text-align: center;">1000- 5,000</td> <td style="text-align: center;">5001- 10,000</td> <td style="text-align: center;">10,001- 25,000</td> <td style="text-align: center;">25,001- 50,000</td> <td style="text-align: center;">100,001- 100,000</td> <td style="text-align: center;">OVER 100,000</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>						1- 49	50- 99	100- 199	200- 999	1000- 5,000	5001- 10,000	10,001- 25,000	25,001- 50,000	100,001- 100,000	OVER 100,000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1- 49	50- 99	100- 199	200- 999			1000- 5,000	5001- 10,000	10,001- 25,000	25,001- 50,000	100,001- 100,000	OVER 100,000														
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														
Estimated Assets <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><input type="checkbox"/> \$0 to \$10,000</td> <td style="text-align: center;"><input type="checkbox"/> \$10,001 to \$100,000</td> <td style="text-align: center;"><input checked="" type="checkbox"/> \$100,001 to \$1 million</td> <td style="text-align: center;"><input type="checkbox"/> \$1,000,001 to \$100 million</td> <td style="text-align: center;"><input type="checkbox"/> More than \$100 million</td> </tr> </table>				<input type="checkbox"/> \$0 to \$10,000	<input type="checkbox"/> \$10,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million																	
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Estimated Liabilities <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><input type="checkbox"/> \$0 to \$50,000</td> <td style="text-align: center;"><input type="checkbox"/> \$50,001 to \$100,000</td> <td style="text-align: center;"><input type="checkbox"/> \$100,001 to \$1 million</td> <td style="text-align: center;"><input checked="" type="checkbox"/> \$1,000,001 to \$100 million</td> <td style="text-align: center;"><input type="checkbox"/> More than \$100 million</td> </tr> </table>				<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million																	
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million																					

Official Form 1 (4/07)

FORM B1, Page 2

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Media Mix Net, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Statement by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			

Official Form 1 (4/07)

FORM BI, Page 3

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
Media Mix Net, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney

X  _____
Signature of Attorney for Debtor(s)

Scott N. Schreiber 06191042

Printed Name of Attorney for Debtor(s)

Stahl Cowen Crowley, LLC

Firm Name

**55 W. Monroe Street
Suite 1200
Chicago, IL 60603**

Address

Email: sschreiber@stahlcowen.com

312-641-0060 Fax: 312-641-6959

Telephone Number

Date

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X  _____
Signature of Authorized Individual

Sandra M. House

Printed Name of Authorized Individual

President

Title of Authorized Individual

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer. (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Form 6-Summary (10/03)

**United States Bankruptcy Court
Northern District of Illinois**

In re **Media Mix Net, Inc.**

Debtor

Case No. _____

Chapter 7

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	523,675.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	9		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	65		2,768,842.94	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		81			
Total Assets			523,675.00		
Total Liabilities				2,768,842.94	

Form B6A
(10/05)

In re Media Mix Net, Inc.

Case No. _____

Debtor

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

..... If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

..... If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None		-	0.00	0.00

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

Form B63
(2005)

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	None		-	0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	Chase Acct. No. 5330394236		-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	None		-	0.00
4. Household goods and furnishings, including audio, video, and computer equipment.	None		-	0.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	None		-	0.00
6. Wearing apparel.	None		-	0.00
7. Furs and jewelry.	None		-	0.00
8. Firearms and sports, photographic, and other hobby equipment.	None		-	0.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	None		-	0.00
10. Annuities. Itemize and name each issuer.	None		-	0.00

Sub-Total > 0.00
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

Form B63
(10/95)

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	None		-	0.00
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	None		-	0.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	None		-	0.00
14. Interests in partnerships or joint ventures. Itemize.	None		-	0.00
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	None		-	0.00
16. Accounts receivable.	See attached		-	518,675.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	None		-	0.00
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	None		-	0.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	None		-	0.00
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	None		-	0.00
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	None		-	0.00

Sub-Total > **518,675.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

Form BSB
(10/05)

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.		Patent Pending - Media planning and buying system & method	-	5,000.00
23. Licenses, franchises, and other general intangibles. Give particulars.	None		-	0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	See attached		-	0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.	None		-	0.00
26. Boats, motors, and accessories.	None		-	0.00
27. Aircraft and accessories.	None		-	0.00
28. Office equipment, furnishings, and supplies.	None		-	0.00
29. Machinery, fixtures, equipment, and supplies used in business.	None		-	0.00
30. Inventory.	None		-	0.00
31. Animals.	None		-	0.00
32. Crops - growing or harvested. Give particulars.	None		-	0.00
33. Farming equipment and implements.	None		-	0.00
34. Farm supplies, chemicals, and feed.	None		-	0.00
35. Other personal property of any kind not already listed. Itemize.	None		-	0.00

Sub-Total > **5,000.00**
(Total of this page)
Total > **523,675.00**

Sheet **2** of **2** continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

Database: MMN

Aged Accounts Receivable

Jul 26, 2007

Cash On Account Not Included

11:40:38 AM

Client/Contact	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
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barnes Siteman Cancer Center

Contact:

Ext:

IN-002801	12/31/2006					5,009.55	5,009.55
IN-002912	12/31/2006					-163.80	-163.80
IN-003743	04/26/2007			8,736.50			8,736.50
IN-003744	04/26/2007			7,762.30			7,762.30
IN-003745	04/26/2007			10,123.75			10,123.75
IN-003746	04/26/2007			6,242.60			6,242.60
IN-003747	04/26/2007			4,995.90			4,995.90
IN-003748	04/26/2007			8,736.50			8,736.50
IN-003749	04/26/2007			8,736.50			8,736.50
IN-003786	05/04/2007			-1,249.29			-1,249.29
IN-003869	06/01/2007		3,201.50				3,201.50
IN-003870	06/01/2007		3,201.50				3,201.50
IN-003871	06/01/2007		3,201.50				3,201.50
IN-003912	06/01/2007		9,009.11				9,009.11
IN-003913	06/01/2007		1,508.56				1,508.56
IN-003914	06/01/2007		1,626.10				1,626.10
IN-004068	06/19/2007		996.45				996.45
IN-004124	06/26/2007	-307.26					-307.26
IN-004126	06/26/2007	-201.27					-201.27
IN-004138	06/27/2007	2,457.03					2,457.03
IN-004148	07/09/2007	1,676.47					1,676.47
IN-004149	07/09/2007	1,676.47					1,676.47

Client Total:	5,301.44	22,744.72	54,084.76		4,845.75	86,976.67
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acb50 ACD 50/50

Contact:

Ext:

IN-000980	02/16/2006					588.00	
Payment	04/11/2006					-530.00	58.00
IN-000980	02/16/2006					588.00	588.00
IN-000981	02/16/2006					1,050.00	
Payment	05/10/2006					-951.00	99.00
IN-000981	02/16/2006					1,050.00	1,050.00

Client Total:					1,795.00	1,795.00
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acb Advertising Checking Bureau

Contact:

Ext:

IN-001193	03/29/2006					49.00	49.00
IN-001740	07/12/2006					815.29	
Payment	10/09/2006					-155.00	660.29
IN-001803	07/21/2006					5,874.75	5,874.75
IN-001916	08/01/2006					5,874.75	5,874.75
IN-002473	10/16/2006					-2,992.50	-2,992.50
IN-002474	10/16/2006					-2,992.50	-2,992.50
IN-002475	10/16/2006					2,882.25	2,882.25
IN-002476	10/16/2006					1,590.75	1,590.75
IN-002640	11/27/2006					922.92	922.92
IN-002641	11/27/2006					1,505.96	1,505.96
IN-002655	12/05/2006					710.29	
Payment	10/17/2006					-376.00	
Payment	02/27/2007					-150.00	184.29

Database: MMN

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Client/Contact	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
IN-002660	12/05/2006					1,019.12	
Payment	11/03/2006					-957.00	62.12
IN-002750	12/14/2006					3,368.40	3,368.40
IN-002758	12/18/2006					157.50	157.50
IN-002887	01/08/2007					1,253.82	
Payment	11/03/2006					-292.00	
Payment	03/13/2007					-958.50	3.32
IN-002908	01/08/2007					706.59	
Payment	11/03/2006					-508.54	198.05
IN-002910	01/08/2007					2,006.10	2,006.10
IN-002918	01/08/2007					501.52	501.52
IN-002919	01/08/2007					1,413.18	
Payment	11/03/2006					-1,300.00	113.18
IN-002950	01/09/2007					1,504.58	
Payment	10/11/2006					-793.00	
Payment	10/11/2006					793.00	
Payment	11/01/2006					-1,500.00	4.58
IN-003236	02/08/2007					740.50	740.50
IN-003240	02/08/2007					4,045.59	4,045.59
IN-003247	02/09/2007					1,334.55	1,334.55
IN-003259	02/20/2007					1,355.95	1,355.95
IN-003558	04/04/2007				492.88		
Payment	06/26/2006				-395.67		97.21
IN-003567	04/06/2007				2,971.60		
Payment	05/08/2007				-1,536.92		1,434.68
IN-003587	04/11/2007				215.88		215.88
IN-003590	04/12/2007				3,788.40		3,788.40
IN-003717	04/26/2007			1,917.95			
Payment	06/01/2007			-812.00			1,105.95
IN-003807	05/10/2007			4,872.00			4,872.00
IN-003808	05/10/2007			1,680.00			1,680.00
IN-003843	05/22/2007			1,232.21			1,232.21
IN-003844	05/22/2007			1,884.15			1,884.15
IN-003848	05/22/2007			3,000.17			
Payment	05/03/2007			-2,999.20			0.97
IN-003849	05/22/2007			4,928.83			4,928.83
IN-003983	06/04/2007		167.48				167.48
IN-004014	06/15/2007		197.64				197.64
IN-004015	06/15/2007		98.82				98.82
IN-004016	06/15/2007		98.82				98.82
IN-004017	06/15/2007		49.41				49.41
IN-004018	06/15/2007		148.23				148.23
IN-004019	06/15/2007		98.82				98.82
IN-004020	06/15/2007		218.65				218.65
IN-004089	06/20/2007		1,999.31				1,999.31
IN-004090	06/20/2007		2,203.59				2,203.59
IN-004091	06/20/2007		3,696.62				3,696.62
IN-004092	06/20/2007		3,943.05				3,943.05
IN-004093	06/20/2007		985.76				985.76
IN-004094	06/20/2007		492.88				492.88
IN-004095	06/20/2007		1,478.65				1,478.65
IN-004096	06/20/2007		1,232.21				1,232.21
IN-004097	06/20/2007		491.64				491.64

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Client/Contact	Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
	IN-004098	06/20/2007		985.76				985.76
	IN-004099	06/20/2007		1,176.00				1,176.00
	IN-004100	06/20/2007		3,441.52				3,441.52
	IN-004101	06/20/2007		1,232.21				1,232.21
	IN-004102	06/20/2007		588.00				588.00
	IN-004103	06/20/2007		1,470.00				1,470.00
	IN-004104	06/20/2007		985.76				985.76
	IN-004105	06/20/2007		588.00				588.00
	IN-004106	06/21/2007		1,056.50				1,056.50
	IN-004127	06/26/2007	18,955.59					18,955.59
	IN-004128	06/26/2007	4,669.41					4,669.41
	IN-004129	06/26/2007	3,112.94					3,112.94
	IN-004130	06/26/2007	2,055.53					2,055.53
	IN-004131	06/26/2007	1,245.17					1,245.17
	IN-004132	06/26/2007	622.59					622.59
	IN-004133	06/26/2007	370.59					370.59
	IN-004180	07/17/2007	426.30					426.30
	IN-004181	07/17/2007	220.50					220.50
	IN-004182	07/17/2007	279.08					279.08
	IN-004183	07/17/2007	627.93					627.93
	IN-004184	07/17/2007	761.07					761.07
	IN-004185	07/18/2007	856.20					856.20
Client Total:			34,202.90	29,125.33	15,704.11	5,536.17	27,451.32	112,019.83

amcore AMCORE Bank

Contact:

Ext:

	IN-001236	04/07/2006				2,045.88	2,045.88
	IN-001237	04/07/2006				9,294.36	9,294.36
	IN-001238	04/07/2006				1,617.81	1,617.81
	IN-001340	04/28/2006				-483.93	-483.93
	IN-001465	05/15/2006				2,761.39	2,761.39
	IN-001475	05/17/2006				11,465.97	11,465.97
Payment		06/05/2006				-8,735.97	2,730.00
	IN-001670	06/29/2006				-1,011.55	-1,011.55
	IN-001671	06/29/2006				-550.84	-550.84
	IN-001777	07/17/2006				8,510.55	8,510.55
Payment		09/19/2006				-2,104.28	6,406.27
	IN-001782	07/17/2006				-185.79	-185.79
	IN-001784	07/17/2006				578.10	578.10
	IN-001794	07/19/2006				-1,119.35	-1,119.35
	IN-001849	07/25/2006				48.56	48.56
	IN-001888	07/28/2006				2,767.23	2,767.23
	IN-001889	07/28/2006				54.63	54.63
	IN-001890	07/28/2006				2,823.55	2,823.55
	IN-001891	07/28/2006				-557.43	-557.43
	IN-001892	07/28/2006				60.70	60.70
	IN-001921	08/02/2006				-243.30	-243.30
	IN-001944	08/09/2006				-594.17	-594.17
	IN-001945	08/09/2006				-318.27	-318.27
	IN-001946	08/09/2006				-193.57	-193.57
	IN-001947	08/09/2006				-742.38	-742.38
	IN-001951	08/09/2006				208.08	208.08

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Client/Contact	Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
IN-002110	08/23/2006						53.08	53.08
IN-002112	08/23/2006						1,930.82	1,930.82
IN-002130	08/25/2006						-93.41	-93.41
IN-002138	08/28/2006						-328.14	-328.14
IN-002235	09/13/2006						4.43	4.43
IN-002236	09/13/2006						4.43	4.43
IN-002237	09/13/2006						-549.11	-549.11
IN-002572	11/07/2006						-119.44	-119.44
IN-002835	12/31/2006						607.87	607.87
IN-003068	01/25/2007						152.83	152.83
IN-003263	02/21/2007						-53.08	-53.08
IN-003264	02/21/2007						-215.65	-215.65
IN-003265	02/21/2007						-55.29	-55.29
IN-003266	02/21/2007						-233.74	-233.74
IN-003267	02/21/2007						800.76	800.76
IN-003268	02/21/2007						-0.02	-0.02
IN-003269	02/21/2007						-315.86	-315.86
IN-003270	02/21/2007						-497.65	-497.65
IN-003273	02/22/2007						1.29	1.29
IN-003428	03/26/2007						115.02	115.02

Client Total:

26,605.12 26,605.12

chprms Carolinas Healthcare Pble Re Contact:

Ext:

IN-002999	01/15/2007						299.09	299.09
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Client Total:

299.09 299.09

cbey CBeyond Contact:

Ext:

IN-003801	05/09/2007			150.00				150.00
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Client Total:

150.00 150.00

clwk Clockwork Contact:

Ext:

IN-000827	01/11/2006						3,184.10	
Payment	02/01/2006						-2,253.18	930.92
IN-003282	03/01/2007						-30.00	-30.00
IN-004067	06/19/2007			2,340.00				2,340.00
IN-004085	06/20/2007			-660.00				-660.00

Client Total:

1,680.00 900.92 2,580.92

ftd FTD, Inc. Contact:

Ext:

IN-001437	05/11/2006						-142.19	-142.19
IN-001646	06/19/2006						-5,465.50	-5,465.50
IN-001647	06/19/2006						-31,104.90	-31,104.90
IN-001648	06/19/2006						-1,615.00	-1,615.00
IN-004003	06/13/2007			11,000.00				11,000.00

Client Total:

11,000.00 -38,327.59 -27,327.59

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Client/Contact		Current	30 Days	60 Days	90 Days	120 Days	
Invoice	Date	07/24/2007	06/24/2007	05/25/2007	04/25/2007	03/26/2007	Balance

gbc	GreenHouse Communications	Contact:				Ext:	
IN-001443	05/11/2006					1,098,132.85	
Payment	05/19/2006					-634,684.75	463,448.10
IN-001444	05/11/2006					746,051.80	746,051.80
IN-001793	07/18/2006					17,200.29	17,200.29
IN-001938	08/08/2006					1,175.00	1,175.00
IN-001939	08/08/2006					705.00	705.00
IN-002031	08/15/2006					125,970.00	125,970.00
IN-003403	08/15/2006					30,405.00	30,405.00
IN-003404	08/15/2006					44,595.00	44,595.00
IN-002161	09/01/2006					26,617.00	26,617.00
IN-002272	09/15/2006					-7,754.56	-7,754.56
IN-002273	09/15/2006					-11,631.84	-11,631.84
IN-002274	09/15/2006					-7,754.56	-7,754.56
IN-002276	09/15/2006					-11,631.84	-11,631.84
IN-002507	11/01/2006					49,069.00	49,069.00
IN-002541	11/02/2006					1,173.66	1,173.66
IN-002542	11/02/2006					-2,110.87	-2,110.87
IN-002555	11/06/2006					31,553.70	31,553.70
IN-002573	11/07/2006					1,173.66	1,173.66
IN-002574	11/07/2006					78.83	78.83
IN-002616	11/16/2006					526.40	526.40
IN-002617	11/17/2006					526.40	526.40
IN-002693	12/07/2006					451.20	451.20
IN-002701	12/08/2006					8,488.82	8,488.82
IN-002711	12/08/2006					1,647.06	1,647.06
IN-002712	12/08/2006					12,600.00	12,600.00
IN-002720	12/11/2006					1,044.56	1,044.56
IN-002725	12/12/2006					1,101.18	1,101.18
IN-002727	12/12/2006					8,294.12	8,294.12
IN-002734	12/12/2006					-118.30	-118.30
IN-002735	12/12/2006					3,333.00	3,333.00
IN-002737	12/12/2006					-1,665.30	-1,665.30
IN-002784	12/22/2006					5,000.00	5,000.00
IN-002788	12/26/2006					5,808.54	5,808.54
IN-002994	12/31/2006					-1,105.00	-1,105.00
IN-003408	12/31/2006					-233.98	-233.98
IN-003409	12/31/2006					-26,037.20	-26,037.20
IN-003410	12/31/2006					1,145.23	1,145.23
IN-003411	12/31/2006					8,766.90	8,766.90
IN-003413	12/31/2006					22,972.95	22,972.95
IN-003414	12/31/2006					-9.62	-9.62
IN-003418	12/31/2006					-85,467.50	-85,467.50
IN-003419	12/31/2006					78,327.50	78,327.50
IN-003420	12/31/2006					11,211.50	11,211.50
IN-003424	12/31/2006					-185,112.09	-185,112.09
IN-003425	12/31/2006					137,479.01	137,479.01
IN-003426	12/31/2006					40,387.00	40,387.00
IN-003427	12/31/2006					7,246.05	7,246.05
IN-003431	12/31/2006					-56,663.99	-56,663.99
IN-003432	12/31/2006					48,793.99	48,793.99

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Client/Contact Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
IN-003434	12/31/2006					7,870.00	7,870.00
IN-002868	01/08/2007					884.71	884.71
IN-002870	01/08/2007					2,015.36	2,015.36
IN-002871	01/08/2007					2,015.36	2,015.36
IN-002872	01/08/2007					3,080.22	3,080.22
IN-002873	01/08/2007					1,552.95	1,552.95
IN-002875	01/08/2007					1,393.42	1,393.42
IN-002877	01/08/2007					7,993.65	7,993.65
IN-002878	01/08/2007					2,205.53	2,205.53
IN-002880	01/08/2007					16,350.00	16,350.00
IN-002881	01/08/2007					18,550.54	18,550.54
IN-002981	01/11/2007					39,903.56	39,903.56
IN-003004	01/16/2007					11,966.30	11,966.30
IN-003005	01/16/2007					12,119.30	12,119.30
IN-003007	01/17/2007					1,092.00	1,092.00
IN-003008	01/17/2007					1,092.00	1,092.00
IN-003012	01/18/2007					2,100.00	2,100.00
IN-003021	01/18/2007					2,100.00	2,100.00
IN-003034	01/19/2007					8,100.60	8,100.60
IN-003037	01/19/2007					518.50	518.50
IN-003038	01/19/2007					493.00	493.00
IN-003039	01/19/2007					2,461.31	2,461.31
IN-003040	01/19/2007					1,665.00	1,665.00
IN-003041	01/19/2007					9,194.02	9,194.02
IN-003042	01/19/2007					805.00	805.00
IN-003043	01/19/2007					495.00	495.00
IN-003087	01/25/2007					1,997.45	1,997.45
IN-003088	01/25/2007					-163.80	-163.80
IN-003089	01/25/2007					-190.97	-190.97
IN-003098	01/26/2007					24,180.00	24,180.00
IN-003106	01/26/2007					7,089.00	7,089.00
IN-003107	01/26/2007					7,004.00	7,004.00
IN-003108	01/26/2007					3,455.88	3,455.88
IN-003109	01/26/2007					9,559.16	9,559.16
IN-003112	01/26/2007					9,849.71	9,849.71
IN-003118	01/29/2007					-564.54	-564.54
IN-003121	01/29/2007					3,333.00	3,333.00
IN-003128	01/29/2007					15,590.17	15,590.17
IN-003136	01/30/2007					14,513.60	14,513.60
IN-002874	01/31/2007					3,035.64	3,035.64
IN-003152	02/01/2007					3,186.60	3,186.60
IN-003153	02/01/2007					12,119.30	12,119.30
IN-003159	02/01/2007					7,004.00	7,004.00
IN-003342	02/01/2007					3,333.00	3,333.00
IN-003180	02/02/2007					2,230.01	2,230.01
IN-003181	02/02/2007					5,007.22	5,007.22
IN-003182	02/02/2007					1,504.01	1,504.01
IN-003183	02/02/2007					2,015.36	2,015.36
IN-003185	02/02/2007					2,205.53	2,205.53
IN-003187	02/02/2007					495.00	495.00
IN-003188	02/02/2007					2,100.00	2,100.00
IN-003189	02/02/2007					1,467.53	1,467.53
IN-003190	02/02/2007					27,785.29	27,785.29

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Client/Contact Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
IN-003191	02/02/2007					1,665.00	1,665.00
IN-003220	02/07/2007					-351.87	-351.87
IN-003221	02/07/2007					-199.51	-199.51
IN-003223	02/07/2007					-127.80	-127.80
IN-003224	02/07/2007					-308.73	-308.73
IN-003251	02/12/2007					-32.00	-32.00
IN-003252	02/12/2007					-47.45	-47.45
IN-003255	02/13/2007					-829.41	-829.41
IN-003274	03/01/2007					6,138.00	6,138.00
IN-003275	03/01/2007					18,550.58	18,550.58
IN-003276	03/01/2007					56,880.00	56,880.00
IN-003277	03/01/2007					6,138.00	6,138.00
IN-003278	03/01/2007					-223.95	-223.95
IN-003279	03/01/2007					470.00	470.00
IN-003280	03/01/2007					470.00	470.00
IN-003281	03/01/2007					11,072.00	11,072.00
IN-003285	03/01/2007					578.00	578.00
IN-003286	03/01/2007					12,102.30	12,102.30
IN-003287	03/01/2007					6,698.00	6,698.00
IN-003288	03/01/2007					299.20	299.20
IN-003296	03/01/2007					-15.24	-15.24
IN-003297	03/01/2007					-974.52	-974.52
IN-003299	03/01/2007					2,070.59	2,070.59
IN-003300	03/01/2007					1,941.21	1,941.21
IN-003301	03/01/2007					724.71	724.71
IN-003302	03/01/2007					-1,026.74	-1,026.74
IN-003303	03/01/2007					18,950.40	18,950.40
IN-003304	03/01/2007					-365.77	-365.77
IN-003305	03/01/2007					-188.00	-188.00
IN-003306	03/01/2007					-751.88	-751.88
IN-003307	03/01/2007					-139.56	-139.56
IN-003309	03/01/2007					2,566.09	2,566.09
IN-003310	03/01/2007					1,666.35	1,666.35
IN-003311	03/01/2007					805.00	805.00
IN-003312	03/01/2007					1,665.00	1,665.00
IN-003314	03/01/2007					2,100.00	2,100.00
IN-003315	03/01/2007					2,100.00	2,100.00
IN-003316	03/01/2007					495.00	495.00
IN-003320	03/01/2007					11,916.41	11,916.41
IN-003321	03/01/2007					11,916.41	11,916.41
IN-003322	03/01/2007					11,916.41	11,916.41
IN-003323	03/01/2007					11,916.41	11,916.41
IN-003327	03/01/2007					884.71	884.71
IN-003328	03/01/2007					745.03	745.03
IN-003329	03/01/2007					745.03	745.03
IN-003330	03/01/2007					1,504.80	1,504.80
IN-003331	03/01/2007					2,764.62	2,764.62
IN-003338	03/02/2007					-141.81	-141.81
IN-003339	03/02/2007					-1,505.23	-1,505.23
IN-003340	03/02/2007					-260.09	-260.09
IN-003341	03/02/2007					-50.53	-50.53
IN-003343	03/02/2007					3,333.00	3,333.00
IN-003345	03/05/2007					44,121.91	44,121.91

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Client/Contact Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
IN-003346	03/05/2007					250.00	250.00
IN-003348	03/05/2007					5,805.32	5,805.32
IN-003349	03/05/2007					-1,548.34	-1,548.34
IN-003435	03/27/2007				4,007.03		4,007.03
IN-003436	03/27/2007				2,919.53		2,919.53
IN-003437	03/27/2007				1,656.61		1,656.61
IN-003438	03/27/2007				1,880.00		1,880.00
IN-003439	03/27/2007				501.42		501.42
IN-003440	03/27/2007				12,758.86		12,758.86
IN-003441	03/27/2007				7,347.11		7,347.11
IN-003442	03/27/2007				276.47		276.47
IN-003443	03/27/2007				-145.98		-145.98
IN-003444	03/27/2007				87.09		87.09
IN-003445	03/27/2007				6,510.15		6,510.15
IN-003446	03/27/2007				6,510.15		6,510.15
IN-003447	03/27/2007				6,510.16		6,510.16
IN-003448	03/27/2007				6,510.15		6,510.15
IN-003449	03/27/2007				1,467.53		1,467.53
IN-003450	03/27/2007				11,916.41		11,916.41
IN-003451	03/27/2007				11,916.41		11,916.41
IN-003452	03/27/2007				48,798.08		48,798.08
IN-003453	03/27/2007				5,294.11		5,294.11
IN-003454	03/27/2007				5,294.11		5,294.11
IN-003455	03/27/2007				5,294.11		5,294.11
IN-003456	03/27/2007				7,115.29		7,115.29
IN-003457	03/27/2007				11,693.70		11,693.70
IN-003478	03/28/2007				6,458.35		6,458.35
IN-003479	03/28/2007				2,507.15		2,507.15
IN-003490	03/29/2007				1,000.00		1,000.00
IN-003497	03/30/2007				-269.05		-269.05
IN-003498	03/30/2007				470.00		470.00
IN-003499	03/30/2007				470.00		470.00
IN-003500	03/30/2007				745.03		745.03
IN-003501	03/30/2007				2,012.71		2,012.71
IN-003502	03/30/2007				2,012.71		2,012.71
IN-003503	03/30/2007				2,012.71		2,012.71
IN-003504	03/30/2007				2,012.71		2,012.71
IN-003505	03/30/2007				4,263.70		4,263.70
IN-003506	03/30/2007				4,004.83		4,004.83
IN-003507	03/30/2007				2,150.91		2,150.91
IN-003508	03/30/2007				4,406.95		4,406.95
IN-003539	04/03/2007				3,333.00		3,333.00
IN-003541	04/03/2007				-937.78		-937.78
IN-003542	04/03/2007				-752.02		-752.02
IN-003544	04/03/2007				-954.91		-954.91
IN-003545	04/03/2007				-856.46		-856.46
IN-003547	04/03/2007				-516.88		-516.88
IN-003656	04/20/2007				-508.72		-508.72
IN-003657	04/20/2007				-383.19		-383.19
IN-003665	04/24/2007				20,220.00		20,220.00
IN-003670	04/25/2007				-92.90		-92.90
IN-003672	04/25/2007				60.09		60.09
IN-003678	04/25/2007				1.70		1.70

Database: MMN

Aged Accounts Receivable

Jul 26, 2007

Cash On Account Not Included

11:40:39 AM

Client/Contact Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
IN-003681	04/25/2007				-770.80		-770.80
IN-003682	04/25/2007				-940.00		-940.00
IN-003683	04/25/2007				6,510.15		6,510.15
IN-003684	04/25/2007				3,305.18		3,305.18
IN-003695	04/26/2007			2,764.71			2,764.71
IN-003696	04/26/2007			2,690.28			2,690.28
IN-003697	04/26/2007			2,416.35			2,416.35
IN-003698	04/26/2007			2,690.28			2,690.28
IN-003699	04/26/2007			399.50			399.50
IN-003700	04/26/2007			399.50			399.50
IN-003701	04/26/2007			1,337.37			1,337.37
IN-003704	04/26/2007			300.00			300.00
IN-003705	04/26/2007			5,797.00			5,797.00
IN-003706	04/26/2007			11,072.00			11,072.00
IN-003707	04/26/2007			24,180.00			24,180.00
IN-003709	04/26/2007			11,435.29			11,435.29
IN-003710	04/26/2007			7,830.00			7,830.00
IN-003711	04/26/2007			43,353.53			43,353.53
IN-003715	04/26/2007			6,138.00			6,138.00
IN-003721	04/26/2007			11,916.41			11,916.41
IN-003723	04/26/2007			2,050.92			2,050.92
IN-003727	04/26/2007			120.75			120.75
IN-003728	04/26/2007			249.75			249.75
IN-003730	04/26/2007			112.86			112.86
IN-003731	04/26/2007			112.86			112.86
IN-003733	04/26/2007			2,817.24			2,817.24
IN-003735	04/26/2007			2,021.08			2,021.08
IN-003736	04/26/2007			3,123.34			3,123.34
IN-003737	04/26/2007			338.58			338.58
IN-003738	04/26/2007			225.72			225.72
IN-003739	04/26/2007			112.86			112.86
IN-003740	04/26/2007			225.72			225.72
IN-003741	04/26/2007			524.13			524.13
IN-003742	04/26/2007			47.65			47.65
IN-003750	04/26/2007			9.59			9.59
IN-003751	04/26/2007			-270.17			-270.17
IN-003752	04/26/2007			-774.91			-774.91
IN-003754	04/26/2007			-376.31			-376.31
IN-003759	04/27/2007			-1,032.63			-1,032.63
IN-003760	04/27/2007			-606.60			-606.60
IN-003761	04/27/2007			36.40			36.40
IN-003762	04/30/2007			16.24			16.24
IN-003804	05/10/2007			2,738.74			2,738.74
IN-003805	05/10/2007			315.00			315.00
IN-003806	05/10/2007			74.25			74.25
IN-003809	05/11/2007			-993.92			-993.92
IN-003823	05/15/2007			395.11			395.11
IN-003824	05/16/2007			-1,394.00			-1,394.00
IN-003897	05/24/2007			-800.00			-800.00
IN-003898	05/24/2007			-800.00			-800.00
IN-003899	05/24/2007			-884.71			-884.71
IN-003900	05/24/2007			84.71			84.71
IN-003918	05/29/2007		-213.85				-213.85

Database: MMN

Aged Accounts Receivable

Jul 26, 2007

Cash On Account Not Included

11:40:39 AM

Client/Contact Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
IN-003919	05/29/2007		282.10				282.10
IN-003922	05/29/2007		-230.22				-230.22
IN-003923	05/29/2007		2,095.65				2,095.65
IN-003852	06/01/2007		-1,917.60				-1,917.60
IN-003853	06/01/2007		-121.66				-121.66
IN-003858	06/01/2007		-225.60				-225.60
IN-003859	06/01/2007		-18.27				-18.27
IN-003860	06/01/2007		-6.09				-6.09
IN-003861	06/01/2007		186.89				186.89
IN-003862	06/01/2007		906.82				906.82
IN-003863	06/01/2007		276.47				276.47
IN-003877	06/01/2007		-92.90				-92.90
IN-003880	06/01/2007		-254.80				-254.80
IN-003881	06/01/2007		-645.53				-645.53
IN-003884	06/01/2007		-315.50				-315.50
IN-003885	06/01/2007		-180.10				-180.10
IN-003905	06/01/2007		-22.96				-22.96
IN-003906	06/01/2007		17.15				17.15
IN-003907	06/01/2007		2,205.53				2,205.53
IN-003908	06/01/2007		-183.44				-183.44
IN-003909	06/01/2007		-183.44				-183.44
IN-003910	06/01/2007		93.37				93.37
IN-003911	06/01/2007		-43.59				-43.59
IN-003929	06/01/2007		6,331.45				6,331.45
IN-003930	06/01/2007		1,350.00				1,350.00
IN-003931	06/01/2007		-7,830.00				-7,830.00
IN-003937	06/01/2007		-13,897.50				-13,897.50
IN-003951	06/01/2007		-2,062.06				-2,062.06
IN-003953	06/01/2007		-969.15				-969.15
IN-003965	06/01/2007		74.25				74.25
IN-003966	06/01/2007		-14.50				-14.50
IN-003967	06/01/2007		310.34				310.34
IN-003968	06/01/2007		428.42				428.42
IN-003969	06/01/2007		1,475.64				1,475.64
IN-003971	06/01/2007		1,137.29				1,137.29
IN-003972	06/01/2007		345.00				345.00
IN-003973	06/01/2007		1,748.25				1,748.25
IN-003980	06/04/2007		45.02				45.02
IN-003985	06/07/2007		6,034.82				6,034.82
IN-003987	06/07/2007		112.86				112.86
IN-003988	06/07/2007		338.58				338.58
IN-003989	06/07/2007		112.86				112.86
IN-003993	06/07/2007		-276.48				-276.48
IN-003996	06/08/2007		-268.70				-268.70
IN-003998	06/11/2007		-181.04				-181.04
IN-004009	06/14/2007		587.58				587.58
IN-004023	06/15/2007		-73.97				-73.97
IN-004025	06/15/2007		-135.63				-135.63
IN-004026	06/15/2007		-213.67				-213.67
IN-004027	06/15/2007		294.12				294.12
IN-004028	06/15/2007		174.18				174.18
IN-004029	06/15/2007		-445.78				-445.78
IN-004030	06/15/2007		174.18				174.18

Database: MMN

Aged Accounts Receivable

Jul 26, 2007

Cash On Account Not Included

11:40:39 AM

Client/Contact	Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
	IN-004031	06/18/2007		6,635.30				6,635.30
	IN-004037	06/18/2007		-183.44				-183.44
	IN-004043	06/18/2007		10,552.47				10,552.47
	IN-004051	06/18/2007		-35.95				-35.95
	IN-004060	06/19/2007		-73.04				-73.04
	IN-004063	06/19/2007		-1,609.43				-1,609.43
	IN-004064	06/19/2007		36.40				36.40
	IN-004069	06/19/2007		-634.10				-634.10
	IN-004074	06/19/2007		1,092.00				1,092.00
	IN-004162	06/19/2007		36.52				36.52
	IN-004163	06/19/2007		52.94				52.94
	IN-004165	06/19/2007		253.69				253.69
	IN-004166	06/19/2007		14,093.78				14,093.78
	IN-004172	06/19/2007		635.30				635.30
	IN-004173	06/19/2007		2,211.76				2,211.76
	IN-004174	06/19/2007		1,769.41				1,769.41
	IN-004079	06/20/2007		-316.57				-316.57
	IN-004084	06/20/2007		-6.42				-6.42
	IN-004086	06/20/2007		390.36				390.36
	IN-004087	06/20/2007		-11.71				-11.71
	IN-004107	06/21/2007		-7,830.00				-7,830.00
	IN-004119	06/25/2007	-107.85					-107.85
	IN-004120	06/25/2007	-9.61					-9.61
	IN-004121	06/25/2007	-234.50					-234.50
	IN-004134	06/26/2007	-9.59					-9.59
	IN-004137	06/27/2007	-17.23					-17.23
	IN-004139	06/27/2007	218.88					218.88
	IN-004146	06/28/2007	1,337.86					1,337.86
	IN-004150	07/09/2007	-253.25					-253.25
	IN-004167	07/12/2007	-507.60					-507.60
	IN-004168	07/12/2007	940.00					940.00
	IN-004175	07/12/2007	2,890.86					2,890.86
	IN-004176	07/13/2007	156.08					156.08
	IN-004178	07/13/2007	774.06					774.06
	IN-004179	07/16/2007	905.40					905.40

Client Total:	6,083.51	23,174.06	142,540.47	227,093.67	2,129,106.34	2,527,998.05
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nl Newberry Library

Contact:

Ext:

IN-002558	11/06/2006					289.80	289.80
IN-003194	02/02/2007					891.00	891.00
IN-003510	04/02/2007				-162.00		-162.00
IN-003511	04/02/2007				157.32		157.32

Client Total:				-4.68	1,180.80	1,176.12
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nov Novant

Contact:

Ext:

IN-002390	10/06/2006					-154.70	-154.70
Payment	06/28/2007					-42.36	-197.06
IN-002401	10/06/2006					-1,144.59	-1,144.59
IN-002766	12/19/2006					-8,193.12	-8,193.12

Database: MMN

Aged Accounts Receivable

Jul 26, 2007

Cash On Account Not Included

11:40:39 AM

Client/Contact	Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
	IN-002767	12/19/2006					1,729.00	
Payment		05/10/2006					-1,553.80	175.20
	IN-002818	12/31/2006					-104.65	-104.65
	IN-003598	04/13/2007				2,555.52		2,555.52
	IN-003617	04/16/2007				-341.25		-341.25
	IN-003619	04/16/2007				-45.50		-45.50
	IN-003622	04/16/2007				464.10		464.10
	IN-003639	04/19/2007				867.60		867.60
	IN-003640	04/19/2007				321.30		321.30
	IN-003641	04/19/2007				642.60		642.60
	IN-003757	04/27/2007			-1,064.96			-1,064.96
	IN-003773	05/01/2007			-7,471.10			-7,471.10
	IN-003774	05/01/2007			-5,172.80			-5,172.80
	IN-003791	05/04/2007			988.75			988.75
	IN-003821	05/14/2007			-13,604.50			-13,604.50
	IN-003833	05/21/2007			-5,701.77			-5,701.77
	IN-003834	05/21/2007			-3,761.20			-3,761.20
	IN-003840	05/22/2007			-5,987.80			-5,987.80
	IN-003917	05/25/2007			-2,058.60			-2,058.60
	IN-004115	06/25/2007	-16,588.24					
Payment		06/27/2007	10,923.06					-5,665.18
	IN-004116	06/25/2007	-16,588.24					-16,588.24
	IN-004144	06/27/2007	-2,058.60					-2,058.60
	IN-004151	07/09/2007	-8,549.26					-8,549.26
	IN-004152	07/09/2007	-8,549.26					-8,549.26
Client Total:			-41,410.54		-43,833.98	4,464.37	-9,464.22	-90,244.37

solo Solo Cup Company

Contact:

Ext:

IN-003984	06/07/2007		381,680.01					381,680.01
Client Total:				381,680.01				381,680.01

uhl Unity Health Insurance

Contact:

Ext:

IN-003659	04/20/2007					1,281.28		
Payment		09/27/2005				-149.37		1,131.91
	IN-003660	04/20/2007				2,216.76		2,216.76
	IN-003661	04/20/2007				640.64		640.64
	IN-003889	05/24/2007			72.80			72.80
	IN-004024	06/15/2007		-4,943.12				-4,943.12
	IN-004159	07/11/2007	86.40					86.40
Client Total:			86.40	-4,943.12	72.80	3,989.31		-794.61

uwu UW Health

Contact:

Ext:

IN-002695	12/07/2006					488.75		488.75
IN-003333	03/02/2007					1,975.50		
Payment		06/18/2007				-10.62		1,964.88
	IN-003516	04/02/2007				1,621.80		1,621.80
	IN-003517	04/02/2007				1,391.70		1,391.70
	IN-003518	04/02/2007				334.08		334.08

Database: MMN

Aged Accounts Receivable

Jul 26, 2007

Cash On Account Not Included

11:40:39 AM

Client/Contact	Invoice	Date	Current 07/24/2007	30 Days 06/24/2007	60 Days 05/25/2007	90 Days 04/25/2007	120 Days 03/26/2007	Balance
IN-003520	04/02/2007					1,887.30		1,887.30
IN-003521	04/02/2007					897.30		897.30
IN-003522	04/02/2007					226.32		226.32
IN-003524	04/02/2007					1,331.70		1,331.70
IN-003525	04/02/2007					593.70		593.70
IN-003528	04/02/2007					596.70		596.70
IN-003529	04/02/2007					60.72		60.72
IN-003530	04/02/2007					203.22		203.22
IN-003531	04/02/2007					254.34		254.34
IN-003532	04/02/2007					129.60		129.60
IN-003533	04/02/2007					135.48		135.48
IN-003534	04/02/2007					169.56		169.56
IN-003535	04/02/2007					86.40		86.40
IN-003536	04/02/2007					67.74		67.74
IN-003537	04/02/2007					84.78		84.78
IN-003538	04/02/2007					43.20		43.20
IN-003554	04/02/2007					771.10		771.10
IN-003555	04/02/2007					2,313.30		2,313.30
IN-003556	04/02/2007					1,542.20		1,542.20
IN-003557	04/02/2007					212.28		212.28
IN-003559	04/02/2007					771.09		771.09
IN-003576	04/10/2007					415.20		415.20
IN-003580	04/10/2007					32.14		32.14
IN-003792	05/04/2007				303.57			303.57
IN-003793	05/04/2007				201.41			201.41
IN-003882	05/24/2007				27.90			27.90
IN-003888	05/24/2007				360.90			360.90
IN-004034	06/18/2007			140.40				140.40
IN-004038	06/18/2007			254.10				254.10
IN-004045	06/18/2007			1,374.90				1,374.90
IN-004046	06/18/2007			45.48				45.48
IN-004047	06/18/2007			159.90				159.90
IN-004048	06/18/2007			-342.64				-342.64
IN-004049	06/18/2007			332.98				332.98
IN-004050	06/18/2007			34.48				34.48
IN-004065	06/19/2007			-22.50				-22.50
IN-004122	06/26/2007		1,399.74					1,399.74
IN-004125	06/26/2007		84.96					84.96
IN-004160	07/12/2007		304.56					304.56
IN-004161	07/12/2007		148.20					148.20
IN-004169	07/12/2007		-24.60					-24.60
IN-004170	07/12/2007		6.00					6.00
IN-004171	07/12/2007		314.07					314.07

Client Total:	2,232.93	1,977.10	893.78	16,172.95	2,453.63	23,730.39
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vzw	Verizon Wireless	Contact:	Ext:
IN-001043	03/01/2006		14.13
Adjustment	04/20/2006		14.13
IN-003062	01/23/2007		0.41

Client Total:	28.67	28.67
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Database: MNIN

Aged Accounts Receivable

Jul 26, 2007

Cash On Account Not Included

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Client/Contact	Current	30 Days	60 Days	90 Days	120 Days		
Invoice	Date	07/24/2007	06/24/2007	05/25/2007	04/25/2007	03/26/2007	Balance

Report Total:	<u>6,496.64</u>	<u>466,438.10</u>	<u>169,611.94</u>	<u>257,251.79</u>	<u>2,146,874.83</u>	<u>3,046,673.30</u>
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Official Form 106 (10/06)

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor" include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Husband, Wife, Joint, or Community		C O D E B T O R	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
	H	W						
Account No.								
	Value \$							
Account No.								
	Value \$							
Account No.								
	Value \$							
Account No.								
	Value \$							
Subtotal (Total of this page)								
Total (Report on Summary of Schedules)							0.00	0.00

0 continuation sheets attached

Official Form 101 (4-07)

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Alexa E. Ganakos 1660 N. LaSalle Dr. #3309 Chicago, IL 60614	-						Unknown	Unknown
							Unknown	0.00
Account No.								
Alissa Hunt 911 W. Dakin Chicago, IL 60613	-							Unknown
							0.00	Unknown
Account No.								
Andrea J. Shore 216 Forestway Dr. Deerfield, IL 60015	-							Unknown
							Unknown	0.00
Account No.								
Barth Bennette 2050 W. Jackson Apt. 304 Chicago, IL 60612	-							Unknown
							Unknown	0.00
Account No.								
Carey R. Garrison 2423 Hastings Ave. Evanston, IL 60201	-							Unknown
							Unknown	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **1** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Medla Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E D R O O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I T A T E D	C O N T I N G E N T	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y	A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.									
Catherine M. Spalding 10024 S. Damen Ave. Chicago, IL 60643							Unknown	Unknown	0.00
Account No.									
Chad Bobren 11 Middlebury Ct. Streamwood, IL 60107							Unknown	Unknown	0.00
Account No.									
Christine Logan 3053 N. Clybourn Unit 2 Chicago, IL 60618							Unknown	Unknown	0.00
Account No.									
Danielle Gray 7605 S. Kingston Apt. 3A Chicago, IL 60649							Unknown	Unknown	0.00
Account No.									
Darlene Zuccarelli 10913 Avenue E Chicago, IL 60617							Unknown	Unknown	0.00
Subtotal							0.00	0.00	0.00
(Total of this page)							0.00	0.00	0.00

Sheet **2** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Official Form 65 (4/07) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y I F A N Y	A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. David Deutsch 628 W Harrison St. Unit 3 Oak Park, IL 60304							Unknown	Unknown	0.00
Account No. Jeffery W. Marden 545 W. Stratford Place Chicago, IL 60657							Unknown	Unknown	0.00
Account No. Jennifer M. Kalchbrenner 1828 N. Burling #2E Chicago, IL 60614							Unknown	Unknown	0.00
Account No. Jennifer P. Rhodes 1645 W. School, #401 Chicago, IL 60657							Unknown	Unknown	0.00
Account No. Joanne M. Evans 217 N. Prospect Park Ridge, IL 60068							Unknown	Unknown	0.00
Subtotal							0.00	0.00	0.00
(Total of this page)							0.00	0.00	0.00

Sheet **3** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T O R , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. John E. Olson 4354 N. Kenmore Chicago, IL 60613							Unknown	Unknown
							Unknown	0.00
Account No. Kristen M. Held 1421 W. Superior Chicago, IL 60622							Unknown	Unknown
							Unknown	0.00
Account No. Maritza I. Valle 2842 N. Campbell Ave. Chicago, IL 60618							Unknown	Unknown
							Unknown	0.00
Account No. Mary Krueger 5406 N. Lakewood Ave. Chicago, IL 60622							Unknown	Unknown
							Unknown	0.00
Account No. Melissa Mathey 2766 Bristol Dr. Apt. 304 Lisle, IL 60532							Unknown	Unknown
							Unknown	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet 4 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Official Form 413 (4/07) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Ross S. Currie 3004 Monterey Lane Wadsworth, IL 60083							Unknown	Unknown
							Unknown	0.00
Account No. Ruchi Chaudhari 3531 Timber Creek Lane Naperville, IL 60565							Unknown	Unknown
							Unknown	0.00
Account No. Sandra M. House 456D E. North Water St. Chicago, IL 60611							Unknown	Unknown
							Unknown	0.00
Account No. Stefanie Janec 1332 Gloucester Circle Carol Stream, IL 60188							Unknown	Unknown
							Unknown	0.00
Account No. Stefanie Skinner 1416 N. Cleveland Unit 1 Chicago, IL 60610							Unknown	Unknown
							Unknown	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **5** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Official Form 62 (4/97) - Court

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Stephanie Harris 512 W. Deming Place #1E Chicago, IL 60614							Unknown	Unknown
							Unknown	0.00
Account No. Trista L. Pennington 16459 Ivy Lane Plainfield, IL 60586							Unknown	Unknown
							Unknown	0.00
Account No. Violeta Capeles 4329 N. Winchester Chicago, IL 60613							Unknown	Unknown
							Unknown	0.00
Account No. 								
Account No. 								
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **6** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Official Form 413 (4/07) - Court

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Illinois Department of Revenue Bankruptcy Section, Level 7-425 100 W. Randolph St. Chicago, IL 60601-3218							0.00	Unknown
Account No.								
Internal Revenue Service P.O. Box 745 District Director Chicago, IL 60690							0.00	Unknown
Account No.								
Account No.								
Account No.								
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00
Total							0.00	0.00
(Report on Summary of Schedules)							0.00	0.00

Sheet **7** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Official Form 66 (10/05)

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
A & E Television Networks 235 E. 45th St. New York, NY 10017		-					6,413.25
Account No.							
ACF Today 180 Center Place Way Lexington, KY 40588		-					300.00
Account No.							
Adams Outdoor Advertising 102 E. Badger Road Madison, WI 53713		-					700.00
Account No.							
Advertising Checking Bureau P.O. Box 1000 Dept. 288 Memphis, TN 38148-0288		-					2,203.41
Subtotal (Total of this page)							9,616.66

64 continuation sheets attached

Official Form 67 (10/06) - U.S. Bankruptcy Court

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. AIG - Appalachian Underwriters, Inc P.O. Box 1017 Clinton, TN 37717	-						4,953.00
Account No. amNY 330 W. 34th St. 17th Floor New York, NY 10001	-						5,467.00
Account No. Back of the Yards Journal 1751 W. 47th Chicago, IL 60609	-						408.00
Account No. Baltimore Examiner 400 E. Pratt St. 11th Floor Baltimore, MD 21202	-						570.00
Account No. Barnes & Thornburg Attn: David Edwards One North Wacker Dr., Ste. 4400 Chicago, IL 60606	-						Unknown
Sheet no. 1 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 11,398.00

Official Form 101 (11/05) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T A R Y	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Barnes & Thornburg, LLP 1 N. Wacker, Ste. 4400 Chicago, IL 60606-2833	-						463.00
Account No. Batavia Park District Brochure 327 W. Wilson St. Batavia, IL 60510	-						1,612.50
Account No. Beacon News	-						931.50
Account No. Beaufort Gazette P.O. Box 399 Beaufort, SC 29901	-						3,124.80
Account No. Beaufort Memorial Hospital 955 Ribaut Road Beaufort, SC 29902	-						Unknown
Sheet no. 2 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 6,131.80

Official Form 99 (10/95) - C-2

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E M E N T	U N L I Q U I T E D A M O U N T	D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Beaumont Enterprise 380 Main P.O. Box 3071 Beaumont, TX 77704		-					0.00
Account No. Beermann Sverdlow 161 N. Clark, Ste. 2600 Chicago, IL 60601		-					1,846.78
Account No. Belleville News-Democrat P.O. Box 427 Belleville, IL 62222-0427		-					7,045.50
Account No. Benefits Selling Magazine Wiesner Publishing, LLC Dept. 533 Denver, CO 80291-0533		-					5,202.00
Account No. Biography Channel		-					14,905.00
Sheet no. 3 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 28,999.28

Official Form 101 (10/06) - Civil

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T A R Y	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T Y	U N L I Q U I D A T E D	D I S C U T E D	AMOUNT OF CLAIM
Account No. Bluefield Telegraph P.O. Box 1599 Bluefield, WV 24701			-					855.25
Account No. Bluffton Breeze 18 Jason St. Bluffton, SC 29910			-					4,300.00
Account No. Bluffton Packet 10 Bucks Island Rd. Bluffton, SC 29910			-					407.48
Account No. Bluffton Today 818 Bay St., #10 Beaufort, SC 29902			-					3,304.50
Account No. Body + Soul 42 Pleasant St. Watertown, MA 02472			-					5,397.50
Sheet no. 4 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								14,264.73

Official Form of (1006) - C-1

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Hubband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N C L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Boone County Journal 1217 N. State St. Belvidere, IL 61008		-					156.00
Account No. Boone County Shopper 112 Leonard Ct. Belvidere, IL 61008		-					386.40
Account No. Californian North County Times P.O. Box 54358 Los Angeles, CA 90054-0358		-					1,627.20
Account No. Carolina Parenting 2125 Southend Drive Charlotte, NC 28203		-					1,458.00
Account No. Castrol 150 W. Warrenville Rd. Mail Code 605-3W Naperville, IL 60563		-					Unknown
Sheet no. 5 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 3,627.60

0051 PAGE 2 (1305)-C01

In re Media Mix Net, Inc.

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. CBS Outdoor-NJ P.O. Box 33074 Newark, NJ 07188-0074	-						23,700.00
Account No. Centro 444 N. Wells St. Chicago, IL 60610	-						2,685.77
Account No. CFHK-FM	-						698.48
Account No. CFO 253 Summer St. Boston, MA 02210	-						124,125.95
Account No. CFPL-AM	-						163.46
Subtotal (Total of this page)							151,373.66

Sheet no. 6 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 706 (7/03) - Cont.

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. CFPL-FM		-					1,213.77
Account No. CFQR-FM		-					4,725.84
Account No. Chain Leader		-					6,720.00
Account No. Charlotte Parent Carolina Parenting 2125 Southend Dr. Charlotte, NC 28203		-					3,724.00
Account No. Charter Media P.O. Box 78876 Milwaukee, WI 53278		-					202.30
Sheet no. 7 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 16,585.91

Official Form 101 (12/05) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O W J C	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. CHEZ-FM	-						4,447.17
Account No. CHFI-FM	-						4,615.36
Account No. Chicago Reader 11 E. Illinois St. Chicago, IL 60611	-						2,167.30
Account No. Chicago Sun Times, Inc. P.O. Box 1003 Tinley Park, IL 60477	-						12,291.68
Account No. Chicago Tribune P.O. Box 8685 Chicago, IL 60680-8685	-						12,997.70
Sheet no. 8 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 36,719.21

Case File of (2008) - Cont

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Chowan Herald	-						376.42
Account No. CHUM-FM 1331 Yonge St. Toronto, ON	-						3,372.70
Account No. CILQ-FM	-						6,108.11
Account No. CING-FM	-						1,382.16
Account No. CINW-AM	-						1,307.68
Sheet no. 9 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 12,547.07

Official Form 6B (10/06) - Cont

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CISS-FM		-					596.48
Account No. CJDV-FM		-					891.74
Account No. CKBT-FM 305 King St. W Kitchener, ON		-					148.64
Account No. CKBY-FM 2001 Thurston Ottawa, ON		-					842.52
Account No. CKDK-FM		-					750.52
Sheet no. 10 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 3,229.90

DEBTS (7/10/07) C12

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Clarion-Plainsman PO Box 220 Richland, IA 52585		-					196.00
Account No. Comcast Chicago 8745 Higgins Rd., 4th Floor Chicago, IL 60631		-					14,003.54
Account No. COSI 1751 Lake Cook Road Deerfield, IL 60015		-					Unknown
Account No. CourierNews		-					797.55
Account No. Daily Chronicle 1586 Barber Greene Rd. Dekalb, IL 60115		-					2,394.02
Sheet no. 11 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							17,391.11

ORIGINAL FEE OF (\$100) = \$0.00

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Daily Gate City P.O. Box 430 Keokuk, IA 52632	-	-					464.25
Account No. Daily Herald Paddock Publications P.O. Box 3204 Arlington Heights, IL 60006	-	-					2,008.12
Account No. Daily Herald NNN 12532 Collections Center Dr. Chicago, IL 60693	-	-					3,554.77
Account No. Daily Southtown Midwest Suburban Publishing PO Box 757 Tinley Park, IL 60477-0757	-	-					3,750.56
Account No. Daniel Greenberger 303 W. Erie, Ste. 400 Chicago, IL 60610	-	-					Unknown
Sheet no. 12 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 9,777.70

Official Form of 1005-G Form

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N D I S C U S S E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Darien News Review Brooks Community Newspaper 542 Westport Ave. Norwalk, CT 06850	-						2,903.00
Account No. DC Express 1150 16th St. Washington, DC 20071	-						7,067.50
Account No. Dean Rutter 725 Judson Evanston, IL 60202	-						Unknown
Account No. Delnor Community Health System 300 Randall Road Geneva, IL 60134	-						Unknown
Account No. DG Fast Channel, Inc. 250 First Avenue, Ste. 201 Needham Heights, MA 02494	-						2,698.00
Subtotal (Total of this page)							12,668.50

Sheet no. 13 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 101 (1009) Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N I Q U E L I A B I L I T Y	D I S P U T E D	AMOUNT OF CLAIM
Account No. Donna Kirchman 725 Judson Evanston, IL 60202	-						Unknown
Account No. Dolhan Eagle P.O. Box 1125 Dolhan, AL 36302	-						0.00
Account No. DuPont Current 5185 MacArthur Blvd. NW Suite 102 Washington, DC 20016-0400	-						850.00
Account No. El Puente P.O. Box 553 Goshen, IN 46527	-						690.00
Account No. Elburn Herald 123 n. Main St. Elburn, IL 60119-9166	-						1,095.00
Sheet no. <u>14</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 2,635.00

DEBTS OF (1000) = C22

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M I F C L A I M I S S U B J E C T T O S E T O F F S O S T A T E	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. ESPN, Inc. 13039 Collection Center Dr. Chicago, IL 60693		-					58,613.99
Account No. ESPN.com ESPN, Inc. - Advertising Sales 13039 Collections Center Dr. Chicago, IL 60693		-					100,000.00
Account No. Fairway Outdoor Advertising P.O. Box 60125 Charlotte, NC 28260		-					15,695.00
Account No. Falls Church News Press 460 W. Broad St., Ste. 321 Falls Church, VA 22046		-					730.05
Account No. FastChannel Network, Inc. PO Box 673378 Detroit, MI 48267		-					4,013.55
Sheet no. 15 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 179,052.59

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N C O N F I R M E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Food Arts 387 Park Avenue S., 8th Fl. New York, NY 10016		-					11,072.00
Account No. FoodArts.com Woodward Media 3023 N. Clark, Ste. 729 Chicago, IL 60657		-					1,350.00
Account No. FoodNetwork.com 75 Remittance Dr., Ste. 1257 Chicago, IL 60675-1257		-					59,229.96
Account No. FoodService Director 200 w. Jackson Blvd., Ste. 270 Chicago, IL 60601		-					7,395.00
Account No. Fox News Network Advertising 5715 Collection Center Dr. Chicago, IL 60693		-					12,105.80
<div>Sheet no. 16 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div>							91,152.76

Official Form 101 (2007) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. FX File #55115 Los Angeles, CA 90074-5115		-					33,717.00
Account No. Gannett 444 N. Michigan Ave., Ste. 200 Chicago, IL 60611		-					18,650.02
Account No. Gasconade County Republican 106 E. Washington Ave. Owensville, MO 65066		-					1,794.90
Account No. Gimbel Abrams & Singer 10 S. Riverside Plaza Chicago, IL 60606		-					13,985.00
Account No. Great Neck Record		-					229.00
Sheet no. 17 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 68,375.92

Official Form 67 (10/03) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N I Q U E L I A B E L E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Greenhouse Communications 303 W. Erie, Ste. 400 Chicago, IL 60610		-					59,083.02
Account No.							
Hampton County Guardian 200 Lee Avenue P.O. Box 625 Hampton, SC 29924		-					460.80
Account No.							
Hardeeville Today 2266 Boundary Street, Ste. 207 Beaufort, SC 29902		-					818.25
Account No.							
Hartford Courant 285 Broad St. Hartford, CT 06116		-					Unknown
Account No.							
Health Care Buyer P.O. Box 18427 Greensboro, NC 27419		-					4,950.40
Subtotal (Total of this page)							65,312.47

Sheet no. **18** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Case 07-13953 (100%) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Health Insurance Underwriter 2000 N. 14th St., Ste. 450 Arlington, VA 22201		-					2,932.50
Account No.							
HGTV.com P.O. Box 640916 Cincinnati, OH 45264-0916		-					11,560.30
Account No.							
Highland Park News Newspaper National Network 500 N. Michigan, #2210 Chicago, IL 60611		-					710.00
Account No.							
Hilton Head Monthly P.O. Box 5926 Hilton Head Island, SC 29938		-					1,350.00
Account No.							
Hilton Head Today 2265 Boundary St., Ste. 207 Beaufort, SC 29902		-					1,933.13
Sheet no. 19 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				18,485.93

Official Form 101 (07/06) - Court

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Home & Garden Television 9721 Sherrill Blvd. Knoxville, TN 37932			-					Unknown
Account No. Honolulu Advertiser 605 Kaplalani Blvd Honolulu, HI 96813			-					1,270.00
Account No. HR Magazine 1800 Duke St. Alexandria, VA 22314			-					22,610.50
Account No. Huntersville Herald 200 S. Old Statesville Rd. Huntersville, NC 28078			-					2,105.30
Account No. ICI - Macco Adhesives 15885 West Sprague Rd Strongsville, OH 44136			-					Unknown
Subtotal (Total of this page)								25,986.80

Sheet no. 20 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 676 (10/06) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Illinois Secretary of State Dept. of Business Service 501 S. 2nd St. Springfield, IL 62756		-					145.68
Account No. iMakeNews Inc. 200 Fifth Ave. Waltham, MA 02451		-					1,500.00
Account No. Insight Media/Peoria 3116 N. Drles Ln., Ste. 100 Peoria, IL 61604		-					698.47
Account No. Interactive Market System PO Box 88991 Chicago, IL 60695-1991		-					7,575.75
Account No. Irish American News 7115 W. North Ave. #327 Oak Park, IL 60302		-					378.25
Sheet no. 21 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 10,298.15

DEBTS (1006) 2007

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Jasper County Sun P.O. Box 1030 Ridgeland, SC 29936		-					592.25
Account No. Jewish Chronicle 1360 N. Prospect Ave. Milwaukee, WI 53202		-					820.00
Account No. Joanne Evans 303 W. Erie St., Ste. 400 Chicago, IL 60610		-					Unknown
Account No. John M. Greening Declaration of Trust John M. Greening, Trustee 1747 Central Wilmette, IL 60091		-					Unknown
Account No. John Olson 303 W. Erie, Ste. 400 Chicago, IL 60610		-					Unknown
Subtotal (Total of this page)							1,412.25

Sheet no. 22 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form of (1041c)-Last

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N I N D I C A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. Journal News c/o BYNC 1751 W. 47th St. Chicago, IL 60609	-						480.00
Account No. Journal News c/o BYNC 1751 W. 47th St. Chicago, IL 60609	-						Unknown
Account No. Kane County Chronicle	-						2,600.20
Account No. KARE TV 8811 Olson Memorial Highway Andover, MN 55304	-						9,286.25
Account No. KATY FM 27450 Ynez Rd., Ste. 316 Temecula, CA 92591	-						Unknown
Sheet no. <u>23</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 12,366.45

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. KBLJ-AM P.O. Box 485 La Junta, CO 81050		-					743.32
Account No. KCAU-TV 625 Douglas Sioux City, IA 51101		-					1,080.35
Account No. KCRA TV 3 Television Circle Sacramento, CA 95814		-					5,100.00
Account No. KDAF TV 8001 John Carpenter Freeway Dallas, TX 75247		-					4,590.00
Account No. KEZK FM 3100 Market St. Saint Louis, MO 63103		-					4,296.75
Subtotal (Total of this page)							15,810.42

Sheet no. 24 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 106 (10/03) Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
KFRG FM 27710 Jefferson Ave., Ste. 305 Temecula, CA 92590		-					Unknown
Account No.							
KIHT FM 800 St. Louis Union Station Saint Louis, MO 63103		-					930.75
Account No.							
Kimberly Crisantl 16840 Susan Ln. Orland Park, IL 60467		-					Unknown
Account No.							
KMOX AM Bank One PO Box 73758 Chicago, IL 60673-7758		-					2,477.75
Account No.							
KMPS FM 1000 Dexter Ave. N, Ste. 100 Seattle, WA 98109		-					3,400.00
Subtotal (Total of this page)							6,808.50

Sheet no. 25 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form of (10132) - Court

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. KMSP TV 11358 Viking Dr. Eden Prairie, MN 55344			-					7,841.25
Account No. KOIN TV 222 SW Columbia St. Portland, OR 97201			-					3,697.50
Account No. KOOI FM PO Box 7820 Tyler, TX 75711-7820			-					952.00
Account No. KOVR TV 2713 KOVR Dr. West Sacramento, CA 95605			-					11,530.25
Account No. KPLZ FM 140 4th Ave. N, Ste. 340 Seattle, WA 98109			-					6,834.00
<div> Sheet no. 26 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims </div> <div> Subtotal (Total of this page) </div>								30,855.00

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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Official Form 97 (11/95) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
KTHN FM PO Box 485 La Junta, CO 81050		-					789.95
Account No.							
KTRZ FM PO Box 808 Riverton, WY 82501		-					353.00
Account No.							
KTVK TV 5555 N 7th Ave. Phoenix, AZ 85013		-					12,155.00
Account No.							
KWOR AM 1340 Radio Dr. Worland, WY 82401		-					100.00
Account No.							
KWYW FM PO Box 808 Riverton, WY 82501		-					381.24
Subtotal (Total of this page)							13,779.19

Sheet no. **28** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wfs, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. KXKS FM	-						136.00
Account No. KYKY FM 25003 Network Place Chicago, IL 60673-1250	-						6,171.00
Account No. Lakeshore Weekly 1001 Twelve Oaks Center Dr. Wayzata, MN 55391	-						1,245.00
Account No. Lamar PO Box 96030 Baton Rouge, LA 70896	-						2,000.00
Account No. LaRaza PrensAmerica Corp 500 N. Michigan Chicago, IL 60611	-						2,400.40
Subtotal (Total of this page)							11,952.40

Sheet no. **29** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

Next Page Number:

Official Form 706 (0007) Case 2

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Mediamark Research, Inc. 75 9th Ave., 5th Fl. Attn: Accounts Receivable New York, NY 10011		-					4,037.50
Account No. Metro Philadelphia 30 S. 15th St., 9th Floor Philadelphia, PA 19102		-					2,250.00
Account No. Miami Herald		-					3,374.01
Account No. Minneapolis Star Tribune		-					1,191.00
Account No. Monthly Insider PO Box 51 Murrieta, CA 92564-0051		-					1,100.00
Subtotal (Total of this page)							11,952.51

Sheet no. **31** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B Y T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S C U S S E D	AMOUNT OF CLAIM
Account No. Morristown Record 800 Jefferson Rd. Paralppany, NJ 07054		-					315.00
Account No. N. IL Real Estate Magazine 1244 State St., Ste. 351 Lemont, IL 60439		-					1,415.25
Account No. National Cinemedia 9110 E. Nichols Ave. Englewood, CO 80112		-					1,748.00
Account No. National Pork Board 1776 NW 114th St. Clive, IA 50325		-					Unknown
Account No. Nations Restaurant News Lebhar-Friedman PO Box 533093 Atlanta, GA 30353-3093		-					30,883.34
Subtotal (Total of this page)							34,361.59

Sheet no. 32 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

DEBTOR'S (150) - 122

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
Natural Health 444 N. Michigan Ave., #400 Chicago, IL 60611		-						10,000.00
Account No.								
Neighbors Newspaper 31566 Railroad Canyon Road Sun City, CA 92587		-						356.00
Account No.								
NNN Barrington Courier Review 12532 Collections Center Dr. Chicago, IL 60693		-						606.23
Account No.								
Northwest Herald		-						7,862.03
Account No.								
Orange Leader 3501 Turtle Creek Drive Port Arthur, TX 77642		-						271.69
Sheet no. 33 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								
Subtotal (Total of this page)								19,295.95

Official Form SF (12/06)-C-001

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Outdoor Service 75 Remittance Drive LB 3047 Chicago, IL 60675-3047		-					39,266.15
Account No. OXYGEN MEDIA PO Box 1652 New York, NY 10008-1652		-					115,894.50
Account No. Pactiv 1900 W. Field Court Lake Forest, IL 60045		-					Unknown
Account No. PIC PO Box 100544 ATTN: Marcia Newton Atlanta, GA 30384-0544		-					Unknown
Account No. Piedmont Parent Carolina Parenting, Inc. 2125 Southend Dr. Charlotte, NC 28203		-					1,035.00
<div>Sheet no. 34 of 64 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> <div style="text-align: right;">Subtotal (Total of this page)</div>							156,195.65

Original Filed 08/03/07

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N D I S P U T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Pink Magazine PO Box 22521 Hilton Head Island, SC 29925		-					2,620.00
Account No. Pizza Today MacFadden Protech, LLC 333 7th Ave. New York, NY 10001		-					756.99
Account No. Plate 1415 N. Dayton St. Chicago, IL 60622		-					11,594.00
Account No. Press & Standard 228 Washington St. Walterboro, SC 29488		-					849.00
Account No. Progressive Grocer Nielson Business Media, Inc. PO box 88915 Chicago, IL 60695-1915		-					15,000.00
Sheet no. 35 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 30,819.99

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O O R D I N A T O R	H U S E H O L D E R W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Restaurants & Institutions Cahners Business Publications 2000 Clearwater Dr. Oak Brook, IL 60523		-					62,545.00
Account No. Rich Products Corporation One Robert Rich Way Buffalo, NY 14213		-					Unknown
Account No. Riverside Palaver 122 S. Main St. Fairmount, IN 46928		-					560.00
Account No. Robert Burklow 303 W. Erie, Ste. 400 Chicago, IL 60610		-					Unknown
Account No. Rockford Register Star PO Box 439 Rockford, IL 61105		-					997.40
Sheet no. 36 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							64,102.40

Official Form 910 (06/06) - Court

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T A R Y	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Rodale 33 E. Minor St. Emmaus, PA 10898	-						19,192.52
Account No. Rolla Daily News PO Box 808 101 W. 7th Rolla, MO 65401	-						4,065.00
Account No. Sandersville Progress PO Box 431 Sandersville, GA 31082	-						300.00
Account No. Sandra M. House 303 W. Erie, Ste. 400 Chicago, IL 60610	-						Unknown
Account No. Schmidt Printing, Inc. SDS 12-0832 PO Box 86 Minneapolis, MN 55486-0832	-						23,013.97
Sheet no. 37 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 46,571.49

Official Form 413 (10/06) - Court

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. School Foodservice and Nutrition 700 S. Washington St. Alexandria, VA 22314			-					3,649.05
Account No. Score WSCR			-					1,785.00
Account No. Scripps Network, Inc.			-					2,500.00
Account No. Seattle Weekly 1008 Western Ave. #300 Seattle, WA 98104			-					1,245.00
Account No. Sf.com 303 E. Ohio, Ste. 2300 Chicago, IL 60611			-					75,000.00
Subtotal (Total of this page)								84,179.05

Sheet no. **38** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Case 07-13953 (08/03/07) Page 71

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Skirt Magazine 1700 Camden Rd., Ste. 101 Charlotte, NC 28203		-					1,185.00
Account No. Society for Human Res. Mgt. 1800 Duke St. Alexandria, VA 22314		-					23,173.25
Account No. Sony Syndication 21872 Network Place Chicago, IL 60673-1218		-					58,097.70
Account No. South Elgin Parks & Recreation 10 N. Water St. South Elgin, IL 60177		-					2,100.00
Account No. Southeast Missourian PO Box 699 301 Broadway Cape Girardeau, MO 63702-0699		-					8,407.20
Sheet no. 39 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 92,963.15

Official Form 970 (2005) - CRED

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Sports Illustrated 303 E. Ohio, #2300 Chicago, IL 60611	-						125,970.00
Account No. SRDS PO Box 88988 Chicago, IL 60695-1988	-						5,518.23
Account No. St. Charles Park District B 101 S. Second St. Saint Charles, IL 60174	-						1,417.50
Account No. St. Francis Hospital & Health Center 12935 S Gregory St. Blue Island, IL 60406	-						Unknown
Account No. St. Louis Post Dispatch 900 N. Tucker Blvd. Saint Louis, MO 63101-1099	-						10,283.90
Sheet no. 40 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 143,189.63

Official Form 66 (10/06) - Cont

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Standard Newspaper Chicago South Suburban 615 S. Halsted Chicago Heights, IL 60411		-					850.00
Account No.							
Star Newspaper		-					4,761.72
Account No.							
Strata Marketing, Inc. 30 W. Monroe St., #1900 Chicago, IL 60603		-					1,857.13
Account No.							
STYLE PO Box 60229 Los Angeles, CA 90060-0229		-					32,804.90
Account No.							
SunSations Sun City Advertising 114 Sun City Lane Okatie, SC 29909		-					1,600.00
Sheet no. 41 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							41,873.75

Official Form 413 (10/06) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. Susan Annunzio 440 W. Superior Chicago, IL 60610		-					Unknown
Account No. Sycamore Journal		-					1,919.48
Account No. TECHnacity 141 W. Jackson, #850 Chicago, IL 60604		-					1,450.00
Account No. TECHnacity Attn: Steve Josephs 141 W. Jackson, Ste. 1520 Chicago, IL 60604		-					Unknown
Account No. Television Food Network 75 Remittance Dr., Ste. 1257 Chicago, IL 60675-1257		-					Unknown
Subtotal (Total of this page)							3,369.48

Sheet no. **42** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 616 (05/06) - Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. The Advertiser - Riverton 608 E. Pershing Riverton, WY 82501		-					195.00
Account No. The Ann Arbor News		-					340.22
Account No. The Badger Herald 326 W. Gorham St. Madison, WI 53703		-					1,134.00
Account No. The Banner Collier County Publishing P.O. Box 7009 Naples, FL 34101		-					1,039.48
Account No. The Beverly Review TR Communications, Inc. 10546 S. Western Ave. Chicago, IL 60643		-					1,312.40
Subtotal (Total of this page)							4,021.10

Sheet no. 43 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

0123456789101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B Y T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N C O N T I N G E N T	D I S P U T E D	AMOUNT OF CLAIM
Account No. The Bluffton City Sun P.O. Box 2056 Bluffton, SC 29910		-					1,347.40
Account No. The Business Development Company 10 W. Schaumburg Road Schaumburg, IL 60194		-					Unknown
Account No. The Charlotte Observer P.O. Box 32188 Charlotte, NC 28232-2188		-					31,871.00
Account No. The Charlotte Observer Lake Norman Magazine PO Box 70111 Charlotte, NC 28272		-					1,805.00
Account No. The Charlotte Observer University City Magazine PO Box 32188 Charlotte, NC 28232-2188		-					5,001.00
Sheet no. 44 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 40,024.40

07/27/07 (10:06) - CCM

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. The Charlotte Post P.O. Box 30144 Charlotte, NC 28230	-						2,309.04
Account No. The Chronicle 10 N. Washington PO Box 450 Valparaiso, IN 46384	-						1,507.20
Account No. The Cradle 2049 Ridge Ave. Evanston, IL 60201	-						Unknown
Account No. The Daily Journal 1513 St. Joe Dr. PO Box A Park Hills, MO 63601	-						3,905.76
Account No. The Des Moines Register	-						6,331.45
Subtotal (Total of this page)							14,053.45

Sheet no. 45 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 625 (12/06) - Cont

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
The Hometown Directory P.O. Box 448 Warrenton, GA 30828		-					1,080.00
Account No.							
The Island Packet PO Box 2291 Raleigh, NC 27602-2291		-					6,337.84
Account No.							
The Lander Journal PO Box 10 Lander, WY 82520		-					67.50
Account No.							
The List 1440 Dutch Valley Place, NE Ste. 1000 Atlanta, GA 30324		-					2,475.00
Account No.							
The McDuffie Progress 101 Church St. Thomson, GA 30824		-					576.00
Sheet no. 46 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							10,536.34

Official Form 706 (2005) - CRED

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C R E D I T O R I D E N T I F I C A T I O N N U M B E R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. The Missourian 14 W. Main St. PO Box 336 Washington, MO 63090-0336		-					5,284.20
Account No. The Observer and Eccentric Newspaper National Network 500 N. Michigan, #2210 Chicago, IL 60611		-					2,652.65
Account No. The Reston Connection Newspaper National Network 500 N. Michigan, #2210 Chicago, IL 60611		-					488.00
Account No. The Riverton Ranger PO Box 993 Riverton, WY 82501		-					241.88
Account No. The State News 435 E. Grand River Ave. East Lansing, MI 48823		-					Unknown
Sheet no. 47 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							8,666.73

Case No. 07-13953

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C C O D E B R E D I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. The Telegraph 111 E. Broadway Alton, IL 62002		-					7,921.20
Account No. The Triangle-Drexel University 3141 Chestnut St. 3010 MacAlister Hall Philadelphia, PA 19104		-					1,280.00
Account No. The Village Voice PO Box 5645 New York, NY 10087-5645		-					2,440.00
Account No. The Villanovan 201 Dougherty hall Villanova University Villanova, PA 19085		-					169.00
Account No. The Weather Channel PO Box 101535 Atlanta, GA 30392-1535		-					15,231.60
Sheet no. 48 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							27,041.80

DEBTS OF (NAME) - CONT

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. This Week at the Landings PO Box 15005 Savannah, GA 31416	-						952.00
Account No. Thomas Hanson 303 W. Erie St., Ste. 400 Chicago, IL 60610	-						Unknown
Account No. Time Warner Cable - Charlotte 316 E. Morehead St. Charlotte, NC 28202	-						41,562.00
Account No. Time Warner Company PO Box 532448 Atlanta, GA 30353-2448	-						33,215.50
Account No. TNS Media Intelligence 100 Park Avenue, 4th Floor New York, NY 10017	-						5,250.00
Subtotal (Total of this page)							80,979.50

Sheet no. **49** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 101 (For 2005) Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S C U T E D	AMOUNT OF CLAIM
Account No. Today's Charlotte Woman 5200 Park Rd., Ste. 111 Charlotte, NC 28209		-					1,861.50
Account No. Trading Partners Collaboration 51 Cragwood Rd., #201 South Plainfield, NJ 07080		-					2,875.00
Account No. TVL TV		-					43,791.65
Account No. US Bank PO Box 790408 Saint Louis, MO 63179		-					662.96
Account No. Vertis Media & Marketing 21 Corporate Drive Clifton Park, NY 12065		-					10,000.00
Sheet no. 50 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 59,191.11

UNSECURED NONPRIORITY CLAIMS

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Video Monitoring Services PO Box 34618 Newark, NJ 07189-4618		-					75.00
Account No. Vislon Integrated Graphics 6917 Eagle Way Chicago, IL 60678		-					99,872.26
Account No. Voice of the Hill 5185 MacArthur Blvd NW Suite 102 Washington, DC 20016-0400		-					1,390.00
Account No. WAEV FM 245 Alfred St. Savannah, GA 31408		-					Unknown
Account No. Washington Square News 7 E. 12th St. Ste. 800 New York, NY 10003		-					3,196.00
Subtotal (Total of this page)							104,533.28

Sheet no. **51** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

U.S. FORM 101 (10-95) - Cr2

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
WATE TV 1306 Broadway NE Knoxville, TN 37917		-						4,407.25
Account No.								
Watertown Daily Times PO Box 140 West Bend, WI 53095		-						1,803.06
Account No.								
WAXN TV 1901 N Tryon St. Charlotte, NC 28206		-						23,621.50
Account No.								
WBBM TV 21247 Network Place Chicago, IL 60673-1225		-						13,591.50
Account No.								
WBEZ FM 848 E. Grand Ave. Navy Pier Chicago, IL 60611		-						4,470.15
Sheet no. 52 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								
Subtotal (Total of this page)								47,893.46

Case 07-13953 Doc 1 Filed 08/03/07 Entered 08/03/07 10:12:29 Desc Main Document Page 85 of 172

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. WBTB-TV PO Box 65696 Charlotte, NC 28265	-	-					86,253.75
Account No. WCCB TV 1 Television Place Charlotte, NC 28205	-	-					2,057.00
Account No. WCNC TV Dept AT 40484 Atlanta, GA 31192	-	-					17,000.00
Account No. Weber Stephen Products 200 E. Daniels Rd. Palatine, IL 60067	-	-					Unknown
Account No. WebMD 12186 Collections Center Dr. Chicago, IL 60693	-	-					15,230.45
<div>Sheet no. 53 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div>							120,541.20

Official Form 676 (1009)-Covt

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O W J C	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N C O N T I N G E N T	D I S P U T E D	AMOUNT OF CLAIM
Account No. WEEK TV 2907 Springfield Rd. East Peoria, IL 61611	-						357.00
Account No. Welss Memorial Hospital 4646 N. Marine Dr., Ste. 1 Chicago, IL 60613	-						Unknown
Account No. West Suburban Living Magazine 776 Church Rd. PO Box 111 Eimhurst, IL 60126	-						1,981.00
Account No. WFAE FM 8801 JM Keynes Drive, Ste. 91 Charlotte, NC 28262	-						4,352.00
Account No. WFLD TV 205 N. Michigan Ave. Chicago, IL 60601	-						Unknown
Sheet no. 54 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 6,690.00

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U E D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. WFMT FM 5400 N. St. Louis Chicago, IL	-						2,710.09
Account No. WFMY TV 1615 Phillips Ave. Greensboro, NC 27405	-						1,806.25
Account No. WFTV TV 490 E. South St. Orlando, FL 32801	-						1,997.50
Account No. WGCI FM 3972 collection Center Dr. Chicago, IL 60693	-						8,593.50
Account No. WGN AM PO Box 98519 Chicago, IL 60693	-						1,275.00
Subtotal (Total of this page)							16,382.34

Sheet no. **55** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N C O N F I R M E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. WGZR FM		-					Unknown
Account No. WHAJ FM		-					523.60
Account No. WIBA FM 2651 S. Fish Hatchery Rd. Madison, WI 53711		-					1,955.00
Account No. Winston Salem Journal 418 N. Marshall St. Winston Salem, NC 27101		-					2,738.40
Account No. Wisconsin State Journal		-					10,187.95
Sheet no. 56 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							15,404.95

DEBTOR'S FIDUCIARY REPORT

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O O R D I N A T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
WJBK TV 16550 W. 9 Mile Southfield, MI 48075	-						7,423.33
Account No.							
WJZY TV PO Box 60953 Charlotte, NC 28260	-						10,735.50
Account No.							
WKKT FM 801 Wood Ridge Center Dr. Charlotte, NC 28217	-						7,928.80
Account No.							
WKQC FM 4015 Stuart Andrew Blvd. Charlotte, NC 28217	-						58,930.50
Account No.							
WKTJ FM 720 E. Capitol Dr. Milwaukee, WI 53212	-						10,081.00
Subtotal (Total of this page)							95,099.13

Sheet no. 57 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. WKZL FM 192 E. St. Louis St. Greensboro, NC 27409		-					5,448.50
Account No. WLNK FM One Jullian Price Pl. Charlotte, NC 28208		-					19,354.50
Account No. WMAD FM 2651 S. Fish Hatchery Rd. Madison, WI 53711		-					1,462.00
Account No. WMAG FM 2-B PAI Park Greensboro, NC 27409		-					8,882.50
Account No. WMBD TV 3131 N. University Peoria, IL 61604		-					769.25
Subtotal (Total of this page)							35,916.75

Sheet no. **58** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form SF (11-06) Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. WMYT TV PO Box 60953 Charlotte, NC 28260		-					1,020.00
Account No. WNKS FM PO Box 905664 Charlotte, NC 28290-5664		-					33,506.88
Account No. WNMX FM 5732 N. Tryon St. Charlotte, NC 28213		-					1,321.75
Account No. Woodinville Weekly PO Box 587 Woodinville, WA 98072		-					1,706.40
Account No. Workforce Management Crain Communications, Inc. 1155 Gratiot Ave. Detroit, MI 48207		-					12,227.74
Sheet no. 59 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 49,782.77

Official Form 101 (05/05) - Cont

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. WPWR TV 205 N. Michigan Ave. Chicago, IL 60601	-						Unknown
Account No. WQMG FM 7819 National Service Rd. Greensboro, NC 27409	-						10,561.25
Account No. WRC TV 4001 Nebraska Ave., NW Washington, DC 20016	-						1,120.00
Account No. WSOC FM 1520 South Blvd., Ste. 300 Charlotte, NC 28203	-						11,424.00
Account No. WSOC TV PO Box 32849 Charlotte, NC 28232	-						126,253.75
Subtotal (Total of this page)							149,359.00

Sheet no. 60 of 64 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 101 (10/01) Case

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B Y T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
WTHO FM 788 Cedar Rock Rd. NW Thomson, GA 30824	-						157.40
Account No.							
WTKS AM 245 Alfred St. Savannah, GA 31408	-						340.00
Account No.							
WTMJ AM	-						8,330.00
Account No.							
WTQR FM 2-Pal Park Greensboro, NC 27409	-						7,756.25
Account No.							
WTTG TV 5151 Wisconsin Ave. NW Washington, DC 20016	-						21,972.50
Subtotal (Total of this page)							38,556.15

Sheet no. **61** of **64** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Official Form 101 (006)-Cred

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C C D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. WTVJ TV 15000 SW 27th St. Hollywood, FL 33027		-					9,392.50
Account No. WTVT TV 3213 Kennedy Blvd. Tampa, FL 33609		-					14,020.00
Account No. WTWA AM 788 Cedar Rock Rd. NW Thomson, GA 30824		-					105.92
Account No. WTXF TV 330 Market St. Philadelphia, PA 19106		-					19,220.00
Account No. WWWB TV PO Box 60953 Charlotte, NC 28260		-					10,540.00
Sheet no. 62 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							53,278.42

USDC FOR THE DISTRICT OF COLUMBIA

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. WXII TV 700 Coliseum Dr. Winston Salem, NC 27106		-					4,488.00
Account No. WXXM FM 2651 S. Fish Hatchery Rd. Madison, WI 53711		-					530.40
Account No. WYKZ FM		-					680.00
Account No. WYZZ TV 3131 N. University Peoria, IL 61604		-					255.00
Account No. WZZN FM 190 N. State Chicago, IL 60601		-					Unknown
Sheet no. 63 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 5,953.40

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

_____ (Name of the person) _____ (Address) _____ (City) _____ (State) _____ (Zip)

Form B6C
(3-3-95)

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

☒ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

FD-36B1
(10-05)

In re **Media Mix Net, Inc.**

Case No. _____

Debtor

SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

Official Form 6-Declaration (12/96)

**United States Bankruptcy Court
Northern District of Illinois**

In re Media Mix Net, Inc.

Debtor(s)

Case No. _____

Chapter 7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

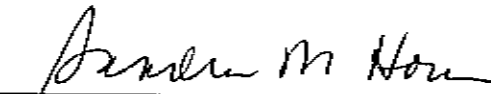
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 83 sheets *[total shown on summary page plus 1]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date

8/2/07

Signature



**Sandra M. House
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Official Form 7
(04/07)

**United States Bankruptcy Court
Northern District of Illinois**

In re **Media Mix Net, Inc.**

Debtor(s)

Case No.

Chapter 7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$318,933.00	Business operations 1/1/07 to 7/31/07
\$1,204,315.00	Business operations 2006
\$853,444.00	Business operations 2005

2. Income other than from employment or operation of business

None

☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached check register		\$0.00	\$0.00

None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
---	-----------------	-------------	--------------------

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Regent Broadcasting vs. Media Mix Net 07 SC 1328	Breach of Contract	Tenth Judicial Circuit of Illinois, Peoria County	Citation to Discover Assets Issued
Ross Currie vs. Media Mix Net 07 L 000922	Breach of Contract	Circuit Court of Cook County, Illinois Law Division	Pending
KTVK vs. Media Mix Net CV2007-091164	Breach of Contract	Superior Court of the State of Arizona, Maricopa County	Pending
Northern California Collection Service vs. Media Mix Net 07 AM 02907	Breach of Contract	Superior Court of California, Sacramento County	Pending
MCC Outdoor vs. Media Mix Net 07 CvS7311	Breach of Contract	Superior Court of North Carolina, Guilford County	Pending

Debit: MIN

Date From Jan 1, 2007
Date To: Jul 23, 2007

Check Register

Order by Bank and Check Date

5230 - 294236

Jul 30, 2007
10:32:53 AM
Page: 1

Bank	Check #	Pay To	Check Amount	Discount Amount	Posting Period	Cleared	Check	Voided	Posting Period
Bank: One Checking Account									
	Check #	Pay To	Check Amount	Discount Amount	Posting Period	Cleared	Check	Voided	Posting Period
	Check Date: Jan 2, 2007								
015670		NONY SYNDICATION	54,000.00	0.00	200701				
015672		Illinois Secretary of State	0.00	0.00	200701		X	52.5	200701
		Totals For Jan 2, 2007	54,000.00	0.00				52.5	
Check Date: Jan 3, 2007									
015675		WECB-TV	6,978.50	0.00	200701				
		Totals For Jan 3, 2007	6,978.50	0.00					
Check Date: Jan 4, 2007									
015674		Chad Bobben	22.00	0.00	200701				
015675		CBS Radio	5,205.00	0.00	200701				
015676		Clear Channel Broadcasting Inc	5,835.25	0.00	200701				
015677		CHCR-TV	1,150.18	0.00	200701				
015678		Christy Logan	305.97	0.00	200701				
015679		Comcast Spotlight	2,036.60	0.00	200701				
015680		The Bluffton City Sun	1,386.38	0.00	200701				
015681		David Deutsch	131.42	0.00	200701				
015682		Jenny Kalshauer	78.00	0.00	200701				
015683		Kristen Field	316.81	0.00	200701				
015684		Kenterville News	1,089.90	0.00	200701				
015685		KWOR-AM	330.00	0.00	200701				
015686		Laura	1,105.00	0.00	200701				
015687		NorthWest News Group	700.00	0.00	200701				
015688		Outdoor Service	354.99	0.00	200701				
015689		Seattle Weekly	1,215.00	0.00	200701				
015690		Sirius Marketing, Inc.	1,216.44	0.00	200701				
015691		Theresa L. Pennington	70.53	0.00	200701				
015692		Viola Capels	179.87	0.00	200701				
015693		Virginia Star	486.10	0.00	200701				
015694		WAGA-TV	25,120.00	0.00	200701				

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003695	Waterdown Daily Times	2,174.08	0.00	200701
003696	WOCO-TV	2,225.00	0.00	200701
003697	WSOCTV	12,232.50	0.00	200701
Totals for Jan 1, 2007 :		65,006.02	0.00	
Check Date: Jan 5, 2007				
003698	WTEZ-FM	2,135.00	0.00	200701
003699	WXIA-FM	2,225.30	0.00	200701
Totals for Jan 5, 2007 :		4,360.30	0.00	
Check Date: Jan 8, 2007				
003700	Chicago Tribune	4,511.41	0.00	200701
Totals for Jan 8, 2007 :		4,511.41	0.00	
Check Date: Jan 9, 2007				
003701	The Forum	216.00	0.00	200701
003702	Heed Business Information	20,160.00	0.00	200701
003702	Southwest Messenger Press, Inc	519.19	0.00	200701
Totals for Jan 9, 2007 :		26,935.19	0.00	
Check Date: Jan 10, 2007				
003702	Bureau County Republican	744.02	0.00	200701
003702	Carolina Parenting	2,403.00	0.00	200701
003706	Chicago Tribune	17,039.94	0.00	200701
003707	Cathy Spalding	506.96	0.00	200701
003708	Midway Courier Advertising	1,735.00	0.00	200701
003709	The Forum	216.00	0.00	200701
003710	Hilton Head Monthly	2,901.75	0.00	200701
003711	HOY	1,500.00	0.00	200701
003712	Makebless, Inc.	1,500.00	0.00	200701
003712	Interactive Market Systems	2,836.26	0.00	200701

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005714	Inc.	35,239.65	0.00	200701			
005715	Joanne Evans	306.08	0.00	200701			
005716	John Olson	2,530.89	0.00	200701			
005717	KATY-FM	1,360.00	0.00	200701			
005718	Kennersville News	2,179.80	0.00	200701			
005719	Lamar	1,105.00	0.00	200701			
005720	Low Country Monthly	879.75	0.00	200701			
005721	Mary Krueger	2,568.01	0.00	200701			
005722	Roelord Register Star	4,263.88	0.00	200701			
005723	Southwest Messenger Press, Inc	609.28	0.00	200701			
005724	SQAD	3,637.30	0.00	200701			
005725	WNKS-FM	2,163.25	0.00	200701			
005726	WCNC-FM	663.00	0.00	200701			
005727	Field Media LLC	6,009.50	0.00	200701			
005728	Fairway Outdoor Advertising	4,410.00	0.00	200701			
Totals for Jan 10, 2007 :		95,828.52	0.00				
Check Date: Jan 11, 2007							
005729	KIRO TV	3,803.75	0.00	200701			
005730	KPHO TV	3,145.00	0.00	200701			
005731	WFLA-TV	9,350.00	0.00	200701			
005732	WGCL-TV	1,907.50	0.00	200701			
9909994	KFRG-FM	0.00	0.00	200701			
Totals for Jan 11, 2007 :		18,206.25	0.00				
Check Date: Jan 16, 2007							
005733	WFLD-TV	1,326.00	0.00	200701			
005734	WPWR-TV	2,097.80	0.00	200701			
Totals for Jan 16, 2007 :		3,423.80	0.00				
Check Date: Jan 22, 2007							
005735	Hartford Courant	817.00	0.00	200701			
005736	WCNC.COM	0.00	0.00	200701			
Totals for Jan 22, 2007 :		817.00	0.00				

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005751	King County Journal	1,425.00	0.00	200701
Totals for Jan 30, 2007 :				
		1,425.00	0.00	
Check Date: Jan 31, 2007				
005752	WFTV-TV	8,806.00	0.00	200701
005753	Chicago Dept.Bus. Affairs&Ltc.	125.00	0.00	200701
005754	Deluxe B. Checks and Solution	308.29	0.00	200701
005755	Sirata Marketing, Inc.	1,216.44	0.00	200701
005756	Time Warner Company	1,000.00	0.00	200701
005757	WLEV-TV	1,000.00	0.00	200701
Totals for Jan 31, 2007 :				
		12,455.73	0.00	
Check Date: Feb 1, 2007				
005758	SRDS	2,758.17	0.00	200702
Totals for Feb 1, 2007 :				
		2,758.17	0.00	
Check Date: Feb 2, 2007				
005759	Chicago Reader	1,625.46	0.00	200702
005760	The Bluffton City Sun	673.70	0.00	200702
005761	Liberty Suburban Chicago News	364.00	0.00	200702
005762	WFLD-TV	1,326.00	0.00	200702
005763	WPWR-TV	2,097.80	0.00	200702
Totals for Feb 2, 2007 :				
		6,086.96	0.00	
Check Date: Feb 5, 2007				
005996	Hartford Courant	0.00	0.00	200702
Totals for Feb 5, 2007 :				
		0.00	0.00	
Check Date: Feb 6, 2007				

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005764	Advertising Checking Bureau	1,087.05	0.00	200702
005765	Collier County Publishing	1,059.48	0.00	200702
005766	Chicago Tribune	8,948.04	0.00	200702
005767	Hoy	2,720.00	0.00	200702

Totals for Feb 6, 2007 : 13,794.57 0.00

Check Date: Feb 7, 2007				
005768	Christy Logan	135.79	0.00	200702
005769	Liberty Suburban Chicago News	4,824.00	0.00	200702

Totals for Feb 7, 2007 : 4,979.79 0.00

Check Date: Feb 8, 2007				
005770	WTXF-TV	500.00	0.00	200702
005771	WCNC-TV	6,834.00	0.00	200702

Totals for Feb 8, 2007 : 7,334.00 0.00

Check Date: Feb 9, 2007				
005772	Baltimore Examiner	1,756.32	0.00	200702
005773	Carolina Parenting	1,035.00	0.00	200702
005774	Collins Outdoor Advertising	370.00	0.00	200702
005775	The Bluffton City Sun	673.70	0.00	200702
005776	Low Country Family	1,505.35	0.00	200702
005777	Midwest Family Broadcasting	1,283.50	0.00	200702
005778	Mary Krueger	1,298.07	0.00	200702
005779	TECHnacy	2,800.00	0.00	200702
005780	WQMG-FM	2,112.25	0.00	200702
9999997	WFLD-TV	0.00	0.00	200702

Totals for Feb 9, 2007 : 12,834.19 0.00

Check Date: Feb 13, 2007

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Creative Services and Consulting

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005781	Advertising Charge	300.00	0.10	200.00		
005782	A&E Television Networks	300.00	0.10	200.00		
005783	Chad Rogers	30.00	0.10	200.00		
005784	CHUM Limited	300.00	0.10	200.00		
005785	Christy Lagina	25.00	0.10	200.00		
005786	David Deutsch	50.00	0.10	200.00		
005787	Interactive Media Services	140.00	0.10	200.00		
005788	Joanne Evans	40.00	0.10	200.00		
005789	Jenny Kulek for me	160.00	0.10	200.00		
005790	Kristen Hefl	75.00	0.10	200.00		
005791	Midwest Front, Inc. for me	300.00	0.10	200.00		
005792	Strata Marketing, Inc.	120.00	0.10	200.00		
005793	Trista L. Pennington	17.00	0.10	200.00		
005794	Traffic Disputes	270.00	0.10	200.00		
005795	Violeta Capule	170.00	0.10	200.00		
005796	WGN-AM Radio Inc.	50.00	0.10	200.00		
005797	WQNC-FM	190.00	0.10	200.00		
005798	WCHP-TV	240.00	0.10	200.00		
Total For Period: 3070.00						
Check Date: Feb 14, 2007						
005799	Outdoor Service	210.00	0.10	200.00		
005800	Corus Entertainment Inc.	310.00	0.10	200.00		
005801	Automatic Void	0.00	0.10	200.00		1.00
005802	Automatic Void	0.00	0.10	200.00		1.00
005803	Automatic Void	0.00	0.10	200.00		1.00
005804	Automatic Void	0.00	0.10	200.00		1.00
005805	Adventure Group Inc.	70.00	0.10	200.00		
005806	Beaufort Group	140.00	0.10	200.00		
005807	Clear Channel Television Inc.	300.00	0.10	200.00		
005808	Clear Channel Television	200.00	0.10	200.00		
005809	GreenHouse Communications	130.00	0.10	200.00		
005810	Lake Norman Magazine	100.00	0.10	200.00		
005811	Lavender News	140.00	0.10	200.00		
005812	Micro Philately Inc.	1500.00	0.10	200.00		
005813	Suburban Chicago Newspaper	100.00	0.10	200.00		
005814	TNS Media Inc.	200.00	0.10	200.00		

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005815	WIBA-FM	786.25	0.00	200702
005816	WSCR-AM	4,768.50	0.00	200702
005817	WTNH-FM	892.50	0.00	200702
005818	WZEE-FM	416.50	0.00	200702
005819	Comcast Spotlight	3,066.80	0.00	200702
005820	GreenHouse Communication	87,441.81	0.00	200702
005821	Adventure Communications, Inc.	714.00	0.00	200702

Totals for Feb 14, 2007 :

166,039.61 0.00

0.00

Check Date: Feb 15, 2007

005822 M. Shanken Communications, Inc

10,616.25

0.00

200702

Totals for Feb 15, 2007 :

10,616.25 0.00

Check Date: Feb 20, 2007

005823	Erickson Publishing L.L.C	7,800.00	0.00	200702
005824	The Island Packet	7,458.56	0.00	200702
005825	Reed Business Information	6,720.00	0.00	200702
005826	WCNC-TV	20,604.00	0.00	200702
005827	WXYZ-TV	5,015.00	0.00	200702
005828	WMSN-TV	4,063.00	0.00	200702
005829	WQNC-FM	1,066.75	0.00	200702

Totals for Feb 20, 2007 :

52,727.31 0.00

Check Date: Feb 21, 2007

910998	WPWR-TV	X	0.00	200702
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Totals for Feb 21, 2007 :

0.00 0.00

Check Date: Feb 22, 2007

005830	CBS Radio	4,679.25	0.00	200702
005831	WLEY-FM	5,885.00	0.00	200702
005832	WMTV-TV	8,287.00	0.00	200702

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Check Date: Feb 22, 2007
Totals for Feb 22, 2007 : 18,851.25 0.00

005853 WLNK-FM 2,295.00 0.00 200702

Totals for Feb 23, 2007 : 2,295.00 0.00

Check Date: Feb 26, 2007

005833 CFC Publishing Corp. 1,000.00 0.00 200702

005834 Chicago Tribune 3,254.81 0.00 200702

005835 Food Network 19,089.00 0.00 200702

005836 Government Food Service 2,911.25 0.00 200702

005837 HGTV.com 10,910.70 0.00 200702

005838 KMSP-TV 2,613.75 0.00 200702

005839 Illinois St. Louis 1,870.00 0.00 200702

005840 KXAS-TV 6,460.00 0.00 200702

005841 NBC Universal CFS 8,485.00 0.00 200702

005842 Time Warner Company 1,000.00 0.00 200702

005843 WDET-TV 5,304.00 0.00 200702

005844 WGRB-TV 2,116.50 0.00 200702

005845 WJBL-TV 3,711.67 0.00 200702

005846 WLNK-FM--Anne Karen Davis 0.00 0.00 200702

005847 WMSN-TV 1,853.00 0.00 200702

005848 WQNC-FM 2,962.25 0.00 200702

005849 Workforce Management 6,114.00 0.00 200702

005850 WSOX-TV 21,795.00 0.00 200702

005851 WTVT-TV 4,340.00 0.00 200702

005852 WXLN-TV 6,604.50 0.00 200702

Totals for Feb 26, 2007 : 112,395.73 0.00 2,295.00

Check Date: Feb 27, 2007

005854 Gannett Wisconsin Newspapers 1,449.00 0.00 200702

005855 Metro Boston 1,825.00 0.00 200702

005856 Southwest Messenger Press, Inc 609.28 0.00 200702

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005857	WKO-W-TV	5,816.25	0.00	200702			
005858	WISC-TV	25,039.25	0.00	200702			
005859	WAXN-TV	0.00	0.00	200702	X	4,505.00	200702
005860	WSOC-TV	0.00	0.00	200702	X	7,182.50	200702
005861	WAXN-TV	4,505.00	0.00	200702			
005862	WJVL-FM	2,142.00	0.00	200702			
005863	WSOC-TV	7,182.50	0.00	200702			
005866	WTKZ-FM	1,049.75	0.00	200702			

Totals for Feb 27, 2007 :

45,644.03 0.00

11,087.50

Check Date: Feb 28, 2007

005864	Clear Channel Outdoor	1,400.00	0.00	200702			
005865	WQIO-FM	6,120.00	0.00	200702			

Totals for Feb 28, 2007 :

7,520.00 0.00

Check Date: Mar 2, 2007

005867	KCAB-TV	1,939.85	0.00	200703			
005868	National Cable Communication	1,249.50	0.00	200703			
005869	Palladium-Hem	495.00	0.00	200703			
005870	Ace Weekly	929.00	0.00	200703			
005871	Capital Newspaper	0.00	0.00	200703	X	7,164.15	200703
005872	KTRK-TV	2,305.00	0.00	200703			
005873	Media Max Network	4,530.00	0.00	200703			
005874	The Regional News	961.18	0.00	200703			
005875	WCHY-FM	4,809.30	0.00	200703			
005876	WFLD-TV	1,326.00	0.00	200703			
005877	WFTV-TV	2,970.75	0.00	200703			
005878	WMAQ-TV	0.00	0.00	200703	X	7,956.00	200703
005879	WOLN-FM	2,101.20	0.00	200703			
005880	WFWR-TV	2,097.00	0.00	200703			
005881	Capital Newspaper	0.00	0.00	200703	X	5,317.15	200703
005882	Automatic Void	0.00	0.00	200703	X	0.00	
005883	Automatic Void	0.00	0.00	200703	X	0.00	
005884	Automatic Void	0.00	0.00	200703	X	0.00	
005885	Capital Newspaper	5,317.15	0.00	200703			

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Totals for Mar 8, 2007 :		40,113.62	0.00	7,423.75
Check Date: Mar 12, 2007				
0039012	Charlotte Magazine	2,158.00	0.00	200703
0039010	Newspaper National Network	1,463.06	0.00	200703
0039011	WGN-AM Radio 720	7,550.00	0.00	200703
0039012	Newspaper National Network	1,859.70	0.00	200703
Totals for Mar 12, 2007 :		14,130.76	0.00	
Check Date: Mar 13, 2007				
0039013	Daily Pennsylvanian	1,909.00	0.00	200703
0039014	West Essex Tribune	1,734.50	0.00	200703
Totals for Mar 13, 2007 :		3,643.50	0.00	
Check Date: Mar 14, 2007				
0039015	Adventure Communications, Inc.	8,888.45	0.00	200703
0039016	A&E Television Networks	12,402.50	0.00	200703
0039017	Affix	1,140.00	0.00	200703
0039018	Amity	8,591.00	0.00	200703
0039019	BUS 75 Retirement Services	1,350.00	0.00	200703
0039020	Briggett News	2,232.50	0.00	200703
0039021	Capital Newspaper	1,347.00	0.00	200703
0039022	Communication Concepts Mid-west	209.11	0.00	200703
0039023	Chicago Life	1,309.09	0.00	200703
0039024	CHZ-AM	468.14	0.00	200703
0039025	The Bluffton City Sun	573.70	0.00	200703
0039026	Daily Herald	11,481.94	0.00	200703
0039027	Fifteen Head Monthly	2,301.75	0.00	200703
0039028	Irish American News	756.50	0.00	200703
0039029	Clean Channel Broadcasting	2,300.00	0.00	200703
0039030	KMOX-AM	2,443.75	0.00	200703
0039031	Low Country Monthly	879.75	0.00	200703
0039032	Micro Philadelphia	1,500.00	0.00	200703

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005933	Newspaper National Network	1,200.00	0.00	200703
005934	Reed Business Information	8,640.00	0.00	200703
005935	Sacramento News and Review	450.00	0.00	200703
005936	Straus Marketing, Inc.	32.47	0.00	200703
005937	Trista L. Pennington	47.00	0.00	200703
005938	The Village Voice	6,345.00	0.00	200703
005939	WARRH-FM	3,060.00	0.00	200703
005940	WTL-FM	3,366.00	0.00	200703
005941	WSCR-AM	8,267.50	0.00	200703
005942	Time Warner Cable - Charlotte	25,000.00	0.00	200703

Totals for Mar 14, 2007 : 119,805.06 0.00

Check Date: Mar 15, 2007

005943	Isthmus Publishing	1,295.00	0.00	200703
005944	Madison Magazine	3,205.00	0.00	200703
005945	Media Max Network	4,590.00	0.00	200703
005946	The Richard Observer	1,382.08	0.00	200703
005947	WIBA-FM	3,918.50	0.00	200703
005948	WTTN-AM	9,817.50	0.00	200703
005949	WZEE-FM	2,057.00	0.00	200703
005950	Fairfield Ledger	567.59	0.00	200703
005951	The Forum	216.00	0.00	200703
005952	Savannah Morning News	3,166.89	0.00	200703
005953	SQAD	325.00	0.00	200703
005954	WXRT-FM	0.00	0.00	200703
005955	WXRT-FM	476.00	0.00	200703
10000001	Time Warner Cable - Charlotte	0.00	0.00	200703

Totals for Mar 15, 2007 : 31,016.56 0.00 1,499.20 200703

Check Date: Mar 16, 2007

005956	SunSations	1,600.00	0.00	200703
005957	Suburban Chicago Newspapers	557.10	0.00	200703

Totals for Mar 16, 2007 : 2,157.10 0.00

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Check Date: Mar 19, 2007

005958	Suburban Chicago Newspapers	1,260.00	0.00	200703		
005959	Adams Outdoor Advertising	5,350.00	0.00	200703		
005960	Daily Jefferson County Union	6,495.74	0.00	200703		
005961	Isthmus Publishing	1,295.00	0.00	200703		
005962	At The Lake	1,445.00	0.00	200703		
005963	Media Max Network	4,590.00	0.00	200703		
005964	The Monroe Times	3,551.10	0.00	200703		
005965	The Richland Observer	1,079.76	0.00	200703		
005966	Video Monitoring Services	350.00	0.00	200703		
005967	Watertown Daily Times	901.53	0.00	200703		
005968	Charter Media	5,865.80	0.00	200703		
Totals for Mar 19, 2007 :		28,133.93	0.00			

Check Date: Mar 20, 2007

005969	Charter Media	2,959.70	0.00	200703		
Totals for Mar 20, 2007 :		2,959.70	0.00			

Check Date: Mar 21, 2007

005970	Automatic Void	0.00	0.00	200703	X	0.00
005971	Comcast Spotlight	2,494.75	0.00	200703		
005972	WMTV-TV	8,276.87	0.00	200703		
005973	Charlotte Weekly	0.00	0.00	200703	X	3,145.80
005974	Charlotte Weekly	2,100.00	0.00	200703		
Totals for Mar 21, 2007 :		12,871.62	0.00			3,145.80

Check Date: Mar 23, 2007

005975	WGCI-FM	0.00	0.00	200703	X	4,296.75
005976	WGCI-FM	4,296.75	0.00	200703		
Totals for Mar 23, 2007 :		4,296.75	0.00			4,296.75

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005977	The Northern Wyoming Daily News	1,095.24	0.00	200703
005978	The Riverton Ranger	241.68	0.00	200703

Totals for Mar 26, 2007 : 1,337.12 0.00

Check Date: Mar 28, 2007

005979	Batavia Park District Brochure	1,612.50	0.00	200703
005980	Chicago Tribune	6,268.88	0.00	200703
005981	Micro Philadelphia	3,000.00	0.00	200703
005982	Outdoor Service	10,351.50	0.00	200703
005983	Today's Charlotte Woman	5,384.50	0.00	200703

Totals for Mar 28, 2007 : 26,817.38 0.00

Check Date: Mar 29, 2007

005984	KBTE-FM	603.50	0.00	200703
005985	Shoreline Media Inc.	1,380.03	0.00	200703
005986	NorthWest News Group	9,791.04	0.00	200703
005987	Reed Business Information	6,720.00	0.00	200703
005988	St. Charles Park District Broc	1,417.50	0.00	200703
005989	Union County Weekly	1,034.46	0.00	200703
005990	WBBL-TV	6,630.00	0.00	200703
005991	WJZY-TV	680.00	0.00	200703
005992	WKOW-TV	1,976.25	0.00	200703
005993	WOIO-FM	1,000.00	0.00	200703
005994	WXXT-FM	285.60	0.00	200703
005995	Bridgeport News	300.00	0.00	200703
005996	LaRaza	1,428.00	0.00	200703
005997	Lavndale News	714.67	0.00	200703
005998	N. IL Real Estate Magazine	2,783.75	0.00	200703
005999	TECHnacity	2,800.00	0.00	200703
006000	WFLD-TV	3,723.00	0.00	200703
006001	WPWR-TV	7,619.40	0.00	200703
10000002	WFLD-TV	0.00	0.00	200703

X X 0.00 200703

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Totals for Mar 29, 2007 :		50,887.20	0.00	0.00
Check Date: Mar 30, 2007				
006002	Charlotte Weekly	1,045.80	0.00	200703
006003	Fairway Outdoor Advertising	6,195.00	0.00	200703
006004	WGHP-TV	446.24	0.00	200703
006005	WNKS-FM	4,845.12	0.00	200703
006006	WQNC-FM	1,912.50	0.00	200703
006007	Seattle Weekly	1,245.00	0.00	200703
Totals for Mar 30, 2007 :		15,689.66	0.00	
Check Date: Apr 3, 2007				
006008	KCAU-TV	1,259.70	0.00	200704
006009	Sirius Marketing, Inc.	1,216.44	0.00	200704
006010	Gannett	13,089.86	0.00	200704
006011	Newspaper National Network	18,205.30	0.00	200704
006012	US Bank	8,000.00	0.00	200704
006013	Schmidt Printing Inc.	13,546.75	0.00	200704
Totals for Apr 3, 2007 :		55,318.05	0.00	
Check Date: Apr 4, 2007				
006014	National Cable Communication	1,751.00	0.00	200704
Totals for Apr 4, 2007 :		1,751.00	0.00	
Check Date: Apr 6, 2007				
006015	WGCI-FM	4,296.75	0.00	200704
006016	The Budget Herald	557.05	0.00	200704
006017	Beaufort Gazette	2,149.76	0.00	200704
006018	Daily Vidette - ISU	630.00	0.00	200704
006019	Falls Church News Press	1,124.56	0.00	200704
006020	Hampton County Guardian	537.12	0.00	200704
006021	Interactive Market Systems	2,939.30	0.00	200704

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006022	Plate	5,338.00	0.00	200704					
006023	WDRQ-FM	3,782.50	0.00	200704					
006024	WRJA-FM	1,200.08	0.00	200704					
006025	Newspaper National Network	16,871.54	0.00	200704					
006026	Burlington Hawk Eye	80.35	0.00	200704					
006027	Liberty Suburban Chicago News	364.00	0.00	200704					
006028	Automatic Void	0.00	0.00	200704			X	0.00	
006029	Mainnet Services	0.00	0.00	200704			X	25,917.57	200704
006030	KTRZ-FM	276.00	0.00	200704					
006031	KWYW-FM	276.00	0.00	200704			X	0.00	
006032	Automatic Void	0.00	0.00	200704					
006033	Mainnet Services	27,163.76	0.00	200704					
006034	The Washington Post	892.50	0.00	200704					
006035	LaRaza	1,428.00	0.00	200704					
006036	Automatic Void	0.00	0.00	200704			X	0.00	
006037	Automatic Void	0.00	0.00	200704			X	0.00	
006038	LaRaza	1,428.00	0.00	200704					
Totals for Apr 6, 2007		71,335.27	0.00					25,917.57	
Check Date: Apr 9, 2007									
006039	The Charlotte Observer	21,400.00	0.00	200704					
006040	Acceleration	2,396.56	0.00	200704					
10000003	WFLD-TV	0.00	0.00	200704					
Totals for Apr 9, 2007		23,796.56	0.00						
Check Date: Apr 10, 2007									
14000004	Alive!	0.00	0.00	200704					
10000005	The Advocate	0.00	0.00	200704					
Totals for Apr 10, 2007		0.00	0.00						
Check Date: Apr 11, 2007									
006041	Vision Integrated Graphics	0.00	0.00	200704			X	18,600.00	200704
006042	WATD-FM	3,736.58	0.00	200704					

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006043	Vision Integrated Graphics	21,300.46	0.00	200704
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Totals for Apr 11, 2007 :

25,037.04 0.00

18,600.00

Check Date: Apr 12, 2007

006044	Comcast Spotlight	2,411.45	0.00	200704
006045	Christy Logan	148.00	0.00	200704
006046	Jenny Katchbrenner	108.00	0.00	200704
006047	Trista L. Pennington	24.00	0.00	200704
006048	Beermann Swedlove	2,000.00	0.00	200704

Totals for Apr 12, 2007 :

4,691.45 0.00

Check Date: Apr 13, 2007

006049	Capitol Weekly	457.50	0.00	200704
006050	The Daily Record	315.00	0.00	200704
006051	NorthWest News Group	300.00	0.00	200704
006052	WMAG-FM	1,776.50	0.00	200704
006053	Clear Channel Broadcast	1,559.75	0.00	200704

Totals for Apr 13, 2007 :

4,408.75 0.00

Check Date: Apr 18, 2007

006054	Schmidt Printing Inc.	2,928.54	0.00	200704
006055	Star Community Newspaper	430.00	0.00	200704
006056	Automatic Void	0.00	0.00	200704
006057	Vision Integrated Graphics	24,582.46	0.00	200704
006058	Newspaper National Network	13,379.81	0.00	200704

Totals for Apr 18, 2007 :

41,320.81 0.00

Check Date: Apr 20, 2007

006059	Scrapps Treasure Coast News	2,339.78	0.00	200704
006060	WM-TV-TV	7,070.38	0.00	200704

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0.00

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Totals for Apr 23, 2007 : 9,430.16 0.00

Check Date: Apr 23, 2007

006061	Burlington Hawk Eye	292.43	0.00	200704	
006062	Hilton Head Monthly	1,147.50	0.00	200704	
006063	KBLJ-AM	940.95	0.00	200704	
006064	KTHN-FM	1,134.00	0.00	200704	
006065	Newspaper National Network	332.44	0.00	200704	
006066	Outdoor Services	10,662.05	0.00	200704	
006067	Savannah Morning News	3,988.69	0.00	200704	
006068	Strata Marketing, Inc.	1,216.44	0.00	200704	
006069	WBEZ-FM	1,045.00	0.00	200704	
006070	WXRT-FM	761.60	0.00	200704	
006071	WYKZ-FM	1,776.50	0.00	200704	
006072	Lakeshore Weekly	1,245.50	0.00	200704	
006073	Metro Philadelphia	2,250.00	0.00	200704	
006074	Suburban LifeStyle-Fairington	369.00	0.00	200704	
006075	West Essex Tribune	867.25	0.00	200704	
006076	The Bluffton City Star	2,021.10	0.00	200704	
006077	WKTI-FM	3,281.00	0.00	200704	
006078	Journal Broadcast Group	2,380.00	0.00	200704	
006079	Chowan Herald	362.24	0.00	200704	
006080	Comcast Sp of gh	7,069.37	0.00	200704	
006081	Shoreline Media Inc.	693.00	0.00	200704	
006082	The Union	660.00	0.00	200704	
006083	Capital New sp per	6,500.00	0.00	200704	

Totals for Apr 23, 2007 : 50,996.06 0.00

Check Date: Apr 24, 2007

006084	WBBN-TV	6,630.00	0.00	200704	
10000006	Bluefield Telegraph	0.00	0.00	200704	
10000007	KTHN-FM	0.00	0.00	200704	
10000008	KBLJ-AM	0.00	0.00	200704	
10000009	KBLJ-AM	0.00	0.00	200704	
Totals for Apr 24, 2007 :		6,630.00	0.00		

200704

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Check Date: Apr 30, 2007

006085	Chicago Tribune	3,602.20	0.00	200704
006086	Metro Philadelphia	750.00	0.00	200704

Totals for Apr 30, 2007 : 4,352.20 0.00

Check Date: May 1, 2007

006087	WAOE-TV	0.00	0.00	200705		
006088	WRTQ-AM	0.00	0.00	200705		
006089	CARE Magazine	795.00	0.00	200705		
006090	Clear Channel Broadcasting	2,040.00	0.00	200705		
006091	WAOE-TV	85.00	0.00	200705		
006092	WRTQ-AM	850.00	0.00	200705		
006093	WNOE-FM	5,304.00	0.00	200705		

Totals for May 1, 2007 : 9,074.00 0.00 935.00

Check Date: May 2, 2007

006094	Californian	1,584.00	0.00	200705
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Totals for May 2, 2007 : 1,584.00 0.00

Check Date: May 4, 2007

006095	Hampton County Guardian	752.88	0.00	200705
006096	Lexington Herald Leader	1,121.80	0.00	200705
006097	Press & Standard	792.00	0.00	200705

Totals for May 4, 2007 : 2,646.68 0.00

Check Date: May 8, 2007

006098	Nation's Restaurant News	15,441.67	0.00	200705
006099	Suburban Chicago Newspapers	1,419.00	0.00	200705
006100	Cathy Spalding	172.31	0.00	200705

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006101	Kristen Field	398.00	0.00	200708
006102	US Bank	10,000.00	0.00	200708
Totals for May 15, 2007 :		27,430.98	0.00	
Check Date: May 15, 2007				
006103	US Bank	14,079.02	0.00	200708
006104	Television Food Network	252,563.89	0.00	200708
006105	Home & Garden Television, Inc.	161,500.00	0.00	200708
Totals for May 15, 2007 :		428,142.91	0.00	
Check Date: May 16, 2007				
006106	Annon Community Newspaper	229.00	0.00	200708
006107	Bridgeport News	300.00	0.00	200708
006108	Chicago Sun-Times, Inc.	17,442.80	0.00	200708
006109	Deming Herald	150.00	0.00	200708
006110	Elburn Herald	3,736.00	0.00	200708
006111	FoodService Director	7,395.00	0.00	200708
006112	Gannett	8,521.14	0.00	200708
006113	King County Publications LTD	737.00	0.00	200708
006114	National Cable Communications	249.90	0.00	200708
006115	N. IL Real Estate Magazine	684.25	0.00	200708
006116	Newspaper National Network	1,976.52	0.00	200708
006117	North West News Group	2,000.00	0.00	200708
006118	Outdoor Service	16,742.73	0.00	200708
006119	Reed Business Information	17,519.96	0.00	200708
006120	TECHnacity	2,800.00	0.00	200708
006121	TNS Media Intelligence	5,250.00	0.00	200708
006122	Valley Living	550.00	0.00	200708
006123	WEEK-TV	136.00	0.00	200708
006124	WMAQ-TV	1,360.00	0.00	200708
006125	WMBD-TV	272.00	0.00	200708
006126	WSCR-AM	510.00	0.00	200708
006127	WXRT-FM	2,500.00	0.00	200708
006128	WYZZ-TV	85.00	0.00	200708
10000010	State News	0.00	0.00	200708

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10000011	WPWR-TV	X	0.00	0.00	200705
10000012	WPWR-TV	X	0.00	0.00	200705
10000013	WMAQ-TV	X	0.00	0.00	200705

Totals for May 16, 2007 : 91,147.10 0.00

Check Date: May 17, 2007

006129	Bridgeport News		300.00	0.00	200705
006130	Chicago Tribune		1,279.08	0.00	200705
006131	Irish American News		1,640.50	0.00	200705
006132	N. IL Real Estate Magazine		3,514.75	0.00	200705
006133	WSCR-AM		6,630.00	0.00	200705
006134	Beermann Swerdlove		1,239.79	0.00	200705
10000014	WGC1-FM	X	0.00	0.00	200705

Totals for May 17, 2007 : 14,604.12 0.00

Check Date: May 21, 2007

006135	Beermann Swerdlove		1,513.62	0.00	200705
10000015	Time Warner Cable - Charlotte	X	0.00	0.00	200705

Totals for May 21, 2007 : 1,513.62 0.00

Check Date: May 22, 2007

006136	Comcast Spotlight		1,918.45	0.00	200705
006137	PIC		101,120.00	0.00	200705

Totals for May 22, 2007 : 103,038.45 0.00

Check Date: May 23, 2007

006138	amNY		3,905.00	0.00	200705
006139	Baltimore Examiner		570.00	0.00	200705
006140	Daily Vidette - ISU		630.00	0.00	200705
006141	Newspaper National Network		5,308.89	0.00	200705

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Totals for May 23, 2007 : 10,413.89 0.00

Check Date: May 24, 2007

006142	Kristen Held	165.11	0.00	200705
006143	CBS Radio	7,250.50	0.00	200705
006144	Journal Broadcast Group	5,661.00	0.00	200705

Totals for May 24, 2007 : 13,076.61 0.00

Check Date: May 29, 2007

006145	Advertising Checking Bureau	3,660.50	0.00	200705
10000016	WAEV-FM	0.00	0.00	200705
10000017	WYKZ-FM	0.00	0.00	200705
10000018	WSOK-AM	0.00	0.00	200705
10000019	WTKS-AM	0.00	0.00	200705
10000020	WTKS-AM	0.00	0.00	200705

Totals for May 29, 2007 : 3,660.50 0.00 0.00

Check Date: May 31, 2007

006146	Beaufort Gazette	2,547.76	0.00	200705
006147	Chicago Tribune	1,826.00	0.00	200705
006148	Cathy Spalding	97.05	0.00	200705
006149	John Olson	1,924.51	0.00	200705
006150	Lamar	1,000.00	0.00	200705
006151	Schmidt Printing Inc.	0.00	0.00	200705
006152	Sandra M. House	1,049.00	0.00	200705
006153	St. Louis Post-Dispatch	7,349.16	0.00	200705
006154	Strata Marketing, Inc.	1,246.22	0.00	200705
006155	Suburban Chicago Newspapers	473.00	0.00	200705
006156	Temecula Valley News	474.00	0.00	200705
006157	The Regional News	1,922.36	0.00	200705
006158	Schmidt Printing Inc.	1,820.00	0.00	200705
006159	WXR-AM	761.60	0.00	200705
006160	National Culinary Review	2,799.90	0.00	200705

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		Totals for May 31, 2007	:	25,290.56	0.00		7,797.58	
Check Date: Jun 5, 2007								
006161	Silverman Consulting			8,150.00	0.00	200706		
Totals for Jun 5, 2007		:		8,150.00	0.00			
Check Date: Jun 6, 2007								
006162	Chicago Sun-Times, Inc.			15,324.84	0.00	200706		
006163	Nations Restaurant News			15,441.67	0.00	200706		
006164	Orland Park Prairie			899.50	0.00	200706		
006165	Reed Business Information			6,720.00	0.00	200706		
Totals for Jun 6, 2007		:		38,386.01	0.00			
Check Date: Jun 8, 2007								
006166	Nielsen Media Research			3,500.00	0.00	200706		
006167	Newspaper National Network			6,968.98	0.00	200706		
006168	WRLA-FM			1,475.12	0.00	200706		
Totals for Jun 8, 2007		:		11,944.10	0.00			
Check Date: Jun 11, 2007								
11360014	Dothan Eagle	X		0.00	0.00	200706	X	0.00
Totals for Jun 11, 2007		:		0.00	0.00			0.00
Check Date: Jun 14, 2007								
006169	Advertising Checking Bureau			5,663.82	0.00	200706		
006170	Baltimore Examiner			1,140.00	0.00	200706		
006171	Belleville News-Democrat			4,227.30	0.00	200706		
006172	Capitol Weekly			915.00	0.00	200706		
006173	Lakeshore Weekly			1,245.50	0.00	200706		
006174	M. Shanken Communications, Inc			11,072.00	0.00	200706		

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006175	Schmidt Printing Inc.		860.00	0.00	200706			
Totals for Jun 14, 2007 :								
			25,123.62	0.00				
Check Date: Jun 15, 2007								
11360015	Charter Media	X	0.00	0.00	200706			
11360016	Google Inc.	X	0.00	0.00	200706	X	0.00	200706
Totals for Jun 15, 2007 :								
			0.00	0.00			0.00	
Check Date: Jun 18, 2007								
006176	Southwest Newspapers		675.65	0.00	200706			
006177	Seattle Weekly		1,245.00	0.00	200706			
11360017	Google Inc.	X	0.00	0.00	200706			
11360018	Google Inc.	X	0.00	0.00	200706			
11360019	Google Inc.	X	0.00	0.00	200706	X	0.00	200706
11360020	Google Inc.	X	0.00	0.00	200706			
11360021	Google Inc.	X	0.00	0.00	200706			
Totals for Jun 18, 2007 :								
			1,920.65	0.00			0.00	
Check Date: Jun 21, 2007								
006178	Capitol Weekly		457.50	0.00	200706			
006179	Falls Church News Press		2,190.15	0.00	200706			
006180	Gannett		5,317.91	0.00	200706			
006181	Newspaper National Network		930.00	0.00	200706			
Totals for Jun 21, 2007 :								
			8,895.56	0.00				
Check Date: Jun 25, 2007								
11360022	Google Inc.	X	0.00	0.00	200706			
11360023	Google Inc.	X	0.00	0.00	200706			
11360024	Google Inc.	X	0.00	0.00	200706			
11360025	Google Inc.	X	0.00	0.00	200706			

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Totals for Jun 25, 2007 : 0.00 0.00

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11360026	Google Inc.	X	0.00	0.00	200706		
11360027	Google Inc.	X	0.00	0.00	200706		
11360028	Google Inc.	X	0.00	0.00	200706		
11360029	Google Inc.	X	0.00	0.00	200706		
11360030	Google Inc.	X	0.00	0.00	200706		
11360031	Google Inc.	X	0.00	0.00	200706	X	0.00 200706
11360032	Google Inc.	X	0.00	0.00	200706	X	0.00 200706
11360033	Google Inc.	X	0.00	0.00	200706		
Totals for Jun 26, 2007 :			0.00	0.00			0.00

Check Date: Jun 27, 2007

11360034	Google Inc.	X	0.00	0.00	200706		
11360035	Google Inc.	X	0.00	0.00	200706	X	0.00 200706
11360036	Google Inc.	X	0.00	0.00	200706		
11360037	Google Inc.	X	0.00	0.00	200706		
11360038	Google Inc.	X	0.00	0.00	200706		
Totals for Jun 27, 2007 :			0.00	0.00			0.00

Check Date: Jun 29, 2007

006182	Daily Herald		2,008.12	0.00	200706		
006183	The News Press		2,529.99	0.00	200706		
Totals for Jun 29, 2007 :			4,538.11	0.00			

Check Date: Jul 6, 2007

006184	Liberty Suburban Chicago News		372.00	0.00	200707		
006185	Newspaper National Network		531.32	0.00	200707		
006186	Suburban Chicago Newspapers		3,458.10	0.00	200707		
006187	The Telegraph		4,752.72	0.00	200707		
006188	The Daily Journal		2,704.80	0.00	200707		

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006189	Valley Living	550.00	0.00	200707
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Totals for Jul 6, 2007		12,368.94	0.00	
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Check Date: Jul 9, 2007

006190	Strata Marketing, Inc.	1,216.44	0.00	200707
006191	TECHnacity	2,800.00	0.00	200707
006192	US Bank	976.00	0.00	200707
006193	Milwaukee Journal Sentinel	1,810.03	0.00	200707

Totals for Jul 9, 2007		6,802.47	0.00	
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006194	Fairfield Ledger	225.02	0.00	200707
006195	Television Food Network	10,770.00	0.00	200707
006196	PIC	47,586.00	0.00	200707

Totals for Jul 10, 2007		58,581.02	0.00	
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Check Date: Jul 12, 2007

006197	Clear Channel Broadcasting	680.00	0.00	200707
006198	Lexington Herald Leader	1,005.00	0.00	200707
006199	Nations Restaurant News	15,441.67	0.00	200707
006200	Southern Connecticut News, Inc	2,735.58	0.00	200707
006201	WTKS-AM	680.00	0.00	200707

Totals for Jul 12, 2007		20,542.25	0.00	
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Check Date: Jul 13, 2007

006202	Clear Channel Broadcasting	680.00	0.00	200707
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Totals for Jul 13, 2007		680.00	0.00	
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Check Date: Jul 16, 2007

Database: MMN

Check Register Order by Bank and Check Date

Date From: Jan 1, 2007
Date To: Jul 25, 2007

Jul 30, 2007
10:32:53 AM
Page: 28

11360039	KBLJ-AM	X	0.00	0.00	200707	
Totals for Jul 16, 2007						
		:	0.00	0.00		
Check Date: Jul 17, 2007						
11360040	KTHN-FM	X	0.00	0.00	200707	
Totals for Jul 17, 2007						
		:	0.00	0.00		
Check Date: Jul 20, 2007						
006203	John Olson		479.47	0.00	200707	
Totals for Jul 20, 2007						
		:	479.47	0.00		
Totals for Bank						
	chk	:	2,482,927.72	0.00		128,611.20

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Stahl Cowen Crowley, LLC 55 W. Monroe St., Suite 1200 Chicago, IL 60603	August 1, 2007 Bank of Shorewood	\$4,600.00

10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
None <input checked="" type="checkbox"/> b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.		

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION ADP	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
	Payroll Account M4J. Balance = 0	July 2007

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

- None ☒ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.*

*If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.*

NAME	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Bob Singer - Accountant
10 S. Riverside Plaza
Chicago, IL 60604

DATES SERVICES RENDERED
2000 to Present

- None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE
Chairman/CEO

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP
85%

Sandra M. House
456D E. North Water St.
Chicago, IL 60611

Daniel Greenberger
303 W. Erie, Ste. 400
Chicago, IL 60610

7%

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 8/2/07

Signature

Sandra M. House
Sandra M. House
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court
Northern District of Illinois

In re Media Mix Net, Inc.

Debtor(s)

Case No.

Chapter 7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>4,600.00</u>
Prior to the filing of this statement I have received.....	\$	<u>4,600.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☐ Debtor ☒ Other (specify): **Bank of Shorewood**

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: _____

Scott N. Schreiber 06191042
Stahl Cowen Crowley, LLC
55 W. Monroe Street
Suite 1200
Chicago, IL 60603
312-641-0060 Fax: 312-641-6959
sschreiber@stahlcowen.com

**United States Bankruptcy Court
Northern District of Illinois**

In re Media Mix Net, Inc.

Debtor(s)

Case No.

Chapter

7

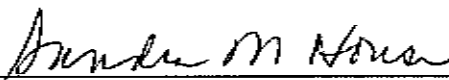
VERIFICATION OF CREDITOR MATRIX

Number of Creditors: 355

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date:

8/2/07



Sandra M. House/President
Signer/Title

A & E Television Networks
235 E. 45th St.
New York, NY 10017

ACF Today
180 Center Place Way
Lexington, KY 40588

Adams Outdoor Advertising
102 E. Badger Road
Madison, WI 53713

Advertising Checking Bureau
P.O. Box 1000
Dept. 288
Memphis, TN 38148-0288

AIG - Appalachian Underwriters, Inc
P.O. Box 1017
Clinton, TN 37717

Alexa E. Ganakos
1660 N. LaSalle Dr.
#3309
Chicago, IL 60614

Alissa Hunt
911 W. Dakin
Chicago, IL 60613

amNY
330 W. 34th St.
17th Floor
New York, NY 10001

Andrea J. Shore
216 Forestway Dr.
Deerfield, IL 60015

Back of the Yards Journal
1751 W. 47th
Chicago, IL 60609

Baltimore Examiner
400 E. Pratt St.
11th Floor
Baltimore, MD 21202

Barnes & Thornburg
Attn: David Edwards
One North Wacker Dr., Ste. 4400
Chicago, IL 60606

Barnes & Thornburg, LLP
1 N. Wacker, Ste. 4400
Chicago, IL 60606-2833

Barth Bennette
2050 W. Jackson
Apt. 304
Chicago, IL 60612

Batavia Park District Brochure
327 W. Wilson St.
Batavia, IL 60510

Beacon News

Beaufort Gazette
P.O. Box 399
Beaufort, SC 29901

Beaufort Memorial Hospital
955 Ribaut Road
Beaufort, SC 29902

Beaumont Enterprise
380 Main
P.O. Box 3071
Beaumont, TX 77704

Beermann Swerdlove
161 N. Clark, Ste. 2600
Chicago, IL 60601

Belleville News-Democrat
P.O. Box 427
Belleville, IL 62222-0427

Benefits Selling Magazine
Wiesner Publishing, LLC
Dept. 533
Denver, CO 80291-0533

Biography Channel

Bluefield Telegraph
P.O. Box 1599
Bluefield, WV 24701

Bluffton Breeze
18 Jason St.
Bluffton, SC 29910

Bluffton Packet
10 Bucks Island Rd.
Bluffton, SC 29910

Bluffton Today
818 Bay St., #10
Beaufort, SC 29902

Body + Soul
42 Pleasant St.
Watertown, MA 02472

Boone County Journal
1217 N. State St.
Belvidere, IL 61008

Boone County Shopper
112 Leonard Ct.
Belvidere, IL 61008

Californian
North County Times
P.O. Box 54358
Los Angeles, CA 90054-0358

Carey R. Garrison
2423 Hastings Ave.
Evanston, IL 60201

Carolina Parenting
2125 Southend Drive
Charlotte, NC 28203

Castrol
150 W. Warrenville Rd.
Mail Code 605-3W
Naperville, IL 60563

Catherine M. Spalding
10024 S. Damen Sve.
Chicago, IL 60643

CBS Outdoor-NJ
P.O. Box 33074
Newark, NJ 07188-0074

Centro
444 N. Wells St.
Chicago, IL 60610

CFHK-FM

CFO
253 Summer St.
Boston, MA 02210

CFPL-AM

CFPL-FM

CFQR-FM

Chad Bobren
11 Middlebury Ct.
Streamwood, IL 60107

Chain Leader

Charlotte Parent
Carolina Parenting
2125 Southend Dr.
Charlotte, NC 28203

Charter Media
P.O. Box 78876
Milwaukee, WI 53278

CHEZ-FM

CHFI-FM

Chicago Reader
11 E. Illinois St.
Chicago, IL 60611

Chicago Sun Times, Inc.
P.O. Box 1003
Tinley Park, IL 60477

Chicago Tribune
P.O. Box 8685
Chicago, IL 60680-8685

Chowan Herald

Christine Logan
3053 N. Clybourn
Unit 2
Chicago, IL 60618

CHUM-FM
1331 Yonge St.
Toronto, ON

CILQ-FM

CING-FM

CINW-AM

CISS-FM

CJDV-FM

CKBT-FM
305 King St. W
Kitchener, ON

CKBY-FM
2001 Thurston
Ottawa, ON

CKDK-FM

Clarion-Plainsman
PO Box 220
Richland, IA 52585

Comcast Chicago
8745 Higgins Rd., 4th Floor
Chicago, IL 60631

COSI
1751 Lake Cook Road
Deerfield, IL 60015

CourierNews

Daily Chronicle
1586 Barber Greene Rd.
Dekalb, IL 60115

Daily Gate City
P.O. Box 430
Keokuk, IA 52632

Daily Herald
Paddock Publications
P.O. Box 3204
Arlington Heights, IL 60006

Daily Herald NNN
12532 Collections Center Dr.
Chicago, IL 60693

Daily Southtown
Midwest Suburban Publishing
PO Box 757
Tinley Park, IL 60477-0757

Daniel Greenberger
303 W. Erie, Ste. 400
Chicago, IL 60610

Danielle Gray
7605 S. Kingston
Apt. 3A
Chicago, IL 60649

Darien News Review
Brooks Community Newspaper
542 Westport Ave.
Norwalk, CT 06850

Darlene Zuccarelli
10913 Avenue E
Chicago, IL 60617

David Deutsch
628 W Harrison St.
Unit 3
Oak Park, IL 60304

DC Express
1150 15th St.
Washington, DC 20071

Dean Rutter
725 Judson
Evanston, IL 60202

Delnor Community Health System
300 Randall Road
Geneva, IL 60134

DG Fast Channel, Inc.
250 First Avenue, Ste. 201
Needham Heights, MA 02494

Donna Kirchman
725 Judson
Evanston, IL 60202

Dothan Eagle
P.O. Box 1125
Dothan, AL 36302

DuPont Current
5185 MacArthur Blvd. NW
Suite 102
Washington, DC 20016-0400

El Puente
P.O. Box 553
Goshen, IN 46527

Elburn Herald
123 n. Main St.
Elburn, IL 60119-9166

ESPN, Inc.
13039 Collection Center Dr.
Chicago, IL 60693

ESPN.com
ESPN, Inc. - Advertising Sales
13039 Collections Center Dr.
Chicago, IL 60693

Fairway Outdoor Advertising
P.O. Box 60125
Charlotte, NC 28260

Falls Church News Press
450 W. Broad St., Ste. 321
Falls Church, VA 22046

FastChannel Network, Inc.
PO Box 673378
Detroit, MI 48267

Food Arts
387 Park Avenue S., 8th Fl.
New York, NY 10016

FoodArts.com
Woodward Media
3023 N. Clark, Ste. 729
Chicago, IL 60657

FoodNetwork.com
75 Remittance Dr., Ste. 1257
Chicago, IL 60675-1257

FoodService Director
200 w. Jackson Blvd., Ste. 270
Chicago, IL 60601

Fox News Network Advertising
5715 Collection Center Dr.
Chicago, IL 60693

FX
File #55115
Los Angeles, CA 90074-5115

Gannett
444 N. Michigan Ave., Ste. 200
Chicago, IL 60611

Gasconade County Republican
106 E. Washington Ave.
Owensville, MO 65066

Gimbel Abrams & Singer
10 S. Riverside Plaza
Chicago, IL 60606

Great Neck Record

Greenhouse Communications
303 W. Erie, Ste. 400
Chicago, IL 60610

Hampton County Guardian
200 Lee Avenue
P.O. Box 625
Hampton, SC 29924

Hardeeville Today
2266 Boundary Street, Ste. 207
Beaufort, SC 29902

Hartford Courant
285 Broad St.
Hartford, CT 06116

Health Care Buyer
P.O. Box 18427
Greensboro, NC 27419

Health Insurance Underwriter
2000 N. 14th St., Ste. 450
Arlington, VA 22201

HGTV.com
P.O. Box 640916
Cincinnati, OH 45264-0916

Highland Park News
Newspaper National Network
500 N. Michigan, #2210
Chicago, IL 60611

Hilton Head Monthly
P.O. Box 5926
Hilton Head Island, SC 29938

Hilton Head Today
2266 Boundary St., Ste. 207
Beaufort, SC 29902

Home & Garden Television
9721 Sherrill Blvd.
Knoxville, TN 37932

Honolulu Advertiser
605 Kapiolani Blvd
Honolulu, HI 96813

HR Magazine
1800 Duke St.
Alexandria, VA 22314

Huntersville Herald
200 S. Old Statesville Rd.
Huntersville, NC 28078

ICI - Macco Adhesives
15885 West Sprague Rd
Strongsville, OH 44136

Illinois Department of Revenue
Bankruptcy Section, Level 7-425
100 W. Randolph St.
Chicago, IL 60601-3218

Illinois Secretary of State
Dept. of Business Service
501 S. 2nd St.
Springfield, IL 62756

iMakeNews Inc.
200 Fifth Ave.
Waltham, MA 02451

Insight Media/Peoria
3116 N. Dries Ln., Ste. 100
Peoria, IL 61604

Interactive Market System
PO Box 88991
Chicago, IL 60695-1991

Internal Revenue Service
P.O. Box 745
District Director
Chicago, IL 60690

Irish American News
7115 W. North Ave. #327
Oak Park, IL 60302

Jasper County Sun
P.O. Box 1030
Ridgeland, SC 29936

Jeffery W. Marden
545 W. Stratford Place
Chicago, IL 60657

Jennifer M. Kalchbrenner
1828 N. Burling
#2E
Chicago, IL 60614

Jennifer P. Rhodes
1645 W. School, #401
Chicago, IL 60657

Jewish Chronicle
1360 N. Prospect Ave.
Milwaukee, WI 53202

Joanne Evans
303 W. Erie St., Ste. 400
Chicago, IL 60610

Joanne M. Evans
217 N. Prospect
Park Ridge, IL 60068

Joe Scott

John E. Olson
4354 N. Kenmore
Chicago, IL 60613

John M. Greening Declaration of Tru
John M. Greening, Trustee
1747 Central
Wilmette, IL 60091

John Olson
303 W. Erie, Ste. 400
Chicago, IL 60610

Journal News
c/o BYNC
1751 W. 47th St.
Chicago, IL 60609

Kane County Chronicle

KARE TV
8811 Olson Memorial Highway
Andover, MN 55304

KATY FM
27450 Ynez Rd., Ste. 316
Temecula, CA 92591

KBLJ-AM
P.O. Box 485
La Junta, CO 81050

KCAU-TV
625 Douglas
Sioux City, IA 51101

KCRA TV
3 Television Circle
Sacramento, CA 95814

KDAF TV
8001 John Carpenter Freeway
Dallas, TX 75247

KEZK FM
3100 Market St.
Saint Louis, MO 63103

KFRG FM
27710 Jefferson Ave., Ste. 305
Temecula, CA 92590

KIHT FM
800 St. Louis Union Station
Saint Louis, MO 63103

Kimberly Crisanti
16840 Susan Ln.
Orland Park, IL 60467

KMOX AM
Bank One
PO Box 73758
Chicago, IL 60673-7758

KMPS FM
1000 Dexter Ave. N, Ste. 100
Seattle, WA 98109

KMSP TV
11358 Viking Dr.
Eden Prairie, MN 55344

KOIN TV
222 SW Columbia St.
Portland, OR 97201

KOOI FM
PO Box 7820
Tyler, TX 75711-7820

KOVR TV
2713 KOVR Dr.
West Sacramento, CA 95605

KPLZ FM
140 4th Ave. N, Ste. 340
Seattle, WA 98109

KPRC TV
8181 SW Freeway
PO Box 200930
Houston, TX 77216

KQWV FM
3650 131st Ave. SE, Ste. 550
Bellevue, WA 98006

Kristen M. Held
1421 W. Superior
Chicago, IL 60622

KRUF FM
PO Box 847545
Dallas, TX 75284-7545

KSAZ TV
5709 Collection Center Dr.
Chicago, IL 60693

KSHE FM
1193 Reliable Pkwy
Chicago, IL 60686-0011

KTHN FM
PO Box 485
La Junta, CO 81050

KTRZ FM
PO Box 808
Riverton, WY 82501

KTVK TV
5555 N 7th Ave.
Phoenix, AZ 85013

KWOR AM
1340 Radio Dr.
Worland, WY 82401

KWYW FM
PO Box 808
Riverton, WY 82501

KXKS FM

KYKY FM
25003 Network Place
Chicago, IL 60673-1250

Lakeshore Weekly
1001 Twelve Oaks Center Dr.
Wayzata, MN 55391

Lamar
PO Box 96030
Baton Rouge, LA 70896

LaRaza
PrensAmerica Corp
500 N. Michigan
Chicago, IL 60611

Liberty Suburban Chicago
1101 W. 31st St.
Downers Grove, IL 60515-5581

Low Country Monthly
52 New Orleans Rd.
3rd Floor
Hilton Head Island, SC 29928

Mailnet Services Direct Mail
800 Crescent Centre Drive
Suite 450
Franklin, TN 37067

Marion Chronicle Tribune
610 S. Adams St.
Delphi, IN 46923

Maritza I. Valle
2842 N. Campbell Ave.
Chicago, IL 60618

Marquette Bank
10000 W. 151st
Orland Park, IL 60462

Mary Krueger
5406 N. Lakewood Ave.
Chicago, IL 60622

Mediamark Research, Inc.
75 9th Ave., 5th Fl.
Attn: Accounts Receivable
New York, NY 10011

Melissa Mathey
2766 Bristol Dr.
Apt. 304
Lisle, IL 60532

Metro Philadelphia
30 S. 15th St., 9th Floor
Philadelphia, PA 19102

Miami Herald

Minneapolis Star Tribune

Monthly Insider
PO Box 51
Murrieta, CA 92564-0051

Morristown Record
800 Jefferson Rd.
Parsippany, NJ 07054

N. IL Real Estate Magazine
1244 State St., Ste. 351
Lemont, IL 60439

National Cinemedia
9110 E. Nichols Ave.
Englewood, CO 80112

National Pork Board
1776 NW 114th St.
Clive, IA 50325

Nations Restaurant News
Lebhar-Friedman
PO Box 533093
Atlanta, GA 30353-3093

Natural Health
444 N. Michigan Ave., #400
Chicago, IL 60611

Neighbors Newspaper
31566 Railroad Canyon Road
Sun City, CA 92587

NNN Barrington Courier Review
12532 Collections Center Dr.
Chicago, IL 60693

Northwest Herald

Orange Leader
3501 Turtle Creek Drive
Port Arthur, TX 77642

Outdoor Service
75 Remittance Drive
LB 3047
Chicago, IL 60675-3047

OXYGEN MEDIA
PO Box 1652
New York, NY 10008-1652

Pactiv
1900 W. Field Court
Lake Forest, IL 60045

PIC
PO Box 100544
ATTN: Marcia Newton
Atlanta, GA 30384-0544

Piedmont Parent
Carolina Parenting, Inc.
2125 Southend Dr.
Charlotte, NC 28203

Pink Magazine
PO Box 22521
Hilton Head Island, SC 29925

Pizza Today
MacFadden Protech, LLC
333 7th Ave.
New York, NY 10001

Plate
1415 N. Dayton St.
Chicago, IL 60622

Press & Standard
228 Washington St.
Walterboro, SC 29488

Progressive Grocer
Nielson Business Media, Inc.
PO box 88915
Chicago, IL 60695-1915

Restaurants & Institutions
Cahners Business Publications
2000 Clearwater Dr.
Oak Brook, IL 60523

Rich Products Corporation
One Robert Rich Way
Buffalo, NY 14213

Riverside Palaver
122 S. Main St.
Fairmount, IN 46928

Robert Burklow
303 W. Erie, Ste. 400
Chicago, IL 60610

Rockford Register Star
PO Box 439
Rockford, IL 61105

Rodale
33 E. Minor St.
Emmaus, PA 10898

Rolla Daily News
PO Box 808
101 W. 7th
Rolla, MO 65401

Ross S. Currie
3004 Monterey Lane
Wadsworth, IL 60083

Ruchi Chaudhari
3531 Timber Creek Lane
Naperville, IL 60565

Sandersville Progress
PO Box 431
Sandersville, GA 31082

Sandra M. House
456D E. North Water St.
Chicago, IL 60611

Sandra M. House
303 W. Erie, Ste. 400
Chicago, IL 60610

Schmidt Printing, Inc.
SDS 12-0832
PO Box 86
Minneapolis, MN 55486-0832

School Foodservice and Nutrition
700 S. Washington St.
Alexandria, VA 22314

Score WSCR

Scripps Network, Inc.

Seattle Weekly
1008 Western Ave. #300
Seattle, WA 98104

SI.com
303 E. Ohio, Ste. 2300
Chicago, IL 60611

Skirt Magazine
1700 Camden Rd., Ste. 101
Charlotte, NC 28203

Society for Human Res. Mgt.
1800 Duke St.
Alexandria, VA 22314

Sony Syndication
21872 Network Place
Chicago, IL 60673-1218

South Elgin Parks & Recreation
10 N. Water St.
South Elgin, IL 60177

Southeast Missourian
PO Box 699
301 Broadway
Cape Girardeau, MO 63702-0699

Sports Illustrated
303 E. Ohio, #2300
Chicago, IL 60611

SRDS
PO Box 88988
Chicago, IL 60695-1988

St. Charles Park District B
101 S. Second St.
Saint Charles, IL 60174

St. Francis Hospital & Health Cente
12935 S Gregory St.
Blue Island, IL 60406

St. Louis Post Dispatch
900 N. Tucker Blvd.
Saint Louis, MO 63101-1099

Standard Newspaper Chicago
South Suburban
615 S. Halsted
Chicago Heights, IL 60411

Star Newspaper

Stefanie Janec
1332 Gloucester Circle
Carol Stream, IL 60188

Stefanie Skinner
1416 N. Cleveland
Unit 1
Chicago, IL 60610

Stephanie Harris
512 W. Deming Place
#1E
Chicago, IL 60614

Steven Wiseman

Strata Marketing, Inc.
30 W. Monroe St., #1900
Chicago, IL 60603

STYLE
PO Box 60229
Los Angeles, CA 90060-0229

SunSations
Sun City Advertising
114 Sun City Lane
Okatie, SC 29909

Susan Annunzio
440 W. Superior
Chicago, IL 60610

Sycamore Journal

TECHnacity
141 W. Jackson, #850
Chicago, IL 60604

TECHnacity
Attn: Steve Josephs
141 W. Jackson, Ste. 1520
Chicago, IL 60604

Television Food Network
75 Remittance Dr., Ste. 1257
Chicago, IL 60675-1257

The Advertiser - Riverton
608 E. Pershing
Riverton, WY 82501

The Ann Arbor News

The Badger Herald
326 W. Gorham St.
Madison, WI 53703

The Banner
Collier County Publishing
P.O. Box 7009
Naples, FL 34101

The Beverly Review
TR Communications, Inc.
10546 S. Western Ave.
Chicago, IL 60643

The Bluffton City Sun
P.O. Box 2056
Bluffton, SC 29910

The Business Development Company
10 W. Schaumburg Road
Schaumburg, IL 60194

The Charlotte Observer
P.O. Box 32188
Charlotte, NC 28232-2188

The Charlotte Observer
Lake Norman Magazine
PO Box 70111
Charlotte, NC 28272

The Charlotte Observer
University City Magazine
PO Box 32188
Charlotte, NC 28232-2188

The Charlotte Post
P.O. Box 30144
Charlotte, NC 28230

The Chronicle
10 N. Washington
PO Box 450
Valparaiso, IN 46384

The Cradle
2049 Ridge Ave.
Evanston, IL 60201

The Daily Journal
1513 St. Joe Dr.
PO Box A
Park Hills, MO 63601

The Des Moines Register

The Hometown Directory
P.O. Box 448
Warrenton, GA 30828

The Island Packet
PO Box 2291
Raleigh, NC 27602-2291

The Lander Journal
PO Box 10
Lander, WY 82520

The List
1440 Dutch Valley Place, NE
Ste. 1000
Atlanta, GA 30324

The McDuffie Progress
101 Church St.
Thomson, GA 30824

The Missourian
14 W. Main St.
PO Box 336
Washington, MO 63090-0336

The Observer and Eccentric
Newspaper National Network
500 N. Michigan, #2210
Chicago, IL 60611

The Reston Connection
Newspaper National Network
500 N. Michigan, #2210
Chicago, IL 60611

The Riverton Ranger
PO Box 993
Riverton, WY 82501

The State News
435 E. Grand River Ave.
East Lansing, MI 48823

The Telegraph
111 E. Broadway
Alton, IL 62002

The Triangle-Drexel University
3141 Chestnut St.
3010 MacAlister Hall
Philadelphia, PA 19104

The Village Voice
PO Box 5645
New York, NY 10087-5645

The Villanovan
201 Dougherty hall
Villanova University
Villanova, PA 19085

The Weather Channel
PO Box 101535
Atlanta, GA 30392-1535

This Week at the Landings
PO Box 15005
Savannah, GA 31416

Thomas Hanson
303 W. Erie St., Ste. 400
Chicago, IL 60610

Time Warner Cable - Charlotte
316 E. Morehead St.
Charlotte, NC 28202

Time Warner Company
PO Box 532448
Atlanta, GA 30353-2448

TNS Media Intelligence
100 Park Avenue, 4th Floor
New York, NY 10017

Today's Charlotte Woman
5200 Park Rd., Ste. 111
Charlotte, NC 28209

Tom Hanson

Trading Partners Collaboration
51 Cragwood Rd., #201
South Plainfield, NJ 07080

Trista L. Pennington
16459 Ivy Lane
Plainfield, IL 60586

TVL TV

US Bank
PO Box 790408
Saint Louis, MO 63179

Vertis Media & Marketing
21 Corporate Drive
Clifton Park, NY 12065

Video Monitoring Services
PO Box 34618
Newark, NJ 07189-4618

Violeta Capeles
4329 N. Winchester
Chicago, IL 60613

Vision Integrated Graphics
6917 Eagle Way
Chicago, IL 60678

Voice of the Hill
5185 MacArthur Blvd NW
Suite 102
Washington, DC 20016-0400

WAEV FM
245 Alfred St.
Savannah, GA 31408

Washington Square News
7 E. 12th St. Ste. 800
New York, NY 10003

WATE TV
1306 Broadway NE
Knoxville, TN 37917

Watertown Daily Times
PO Box 140
West Bend, WI 53095

WAXN TV
1901 N Tryon St.
Charlotte, NC 28206

WBBM TV
21247 Network Place
Chicago, IL 60673-1225

WBEZ FM
848 E. Grand Ave.
Navy Pier
Chicago, IL 60611

WBTB-TV
PO Box 65696
Charlotte, NC 28265

WCCB TV
1 Television Place
Charlotte, NC 28205

WCNC TV
Dept AT 40484
Atlanta, GA 31192

Weber Stephen Products
200 E. Daniels Rd.
Palatine, IL 60067

WebMD
12186 Collections Center Dr.
Chicago, IL 60693

WEEK TV
2907 Springfield Rd.
East Peoria, IL 61611

Weiss Memorial Hospital
4646 N, Marine Dr., Ste. 1
Chicago, IL 60613

West Suburban Living Magazine
775 Church Rd.
PO Box 111
Elmhurst, IL 60126

WFAE FM
8801 JM Keynes Drive, Ste. 91
Charlotte, NC 28262

WFLD TV
205 N. Michigan Ave.
Chicago, IL 60601

WFMT FM
5400 N. St. Louis
Chicago, IL

WFMY TV
1615 Phillips Ave.
Greensboro, NC 27405

WFTV TV
490 E. South St.
Orlando, FL 32801

WGCI FM
3972 collection Center Dr.
Chicago, IL 60693

WGN AM
PO Box 98519
Chicago, IL 60693

WGZR FM

WHAJ FM

WIBA FM
2651 S. Fish Hatchery Rd.
Madison, WI 53711

Winston Salem Journal
418 N. Marshall St.
Winston Salem, NC 27101

Wisconsin State Journal

WJBK TV
16550 W .9 Mile
Southfield, MI 48075

WJZY TV
PO Box 60953
Charlotte, NC 28260

WKKT FM
801 Wood Ridge Center Dr.
Charlotte, NC 28217

WKQC FM
4015 Stuart Andrew Blvd.
Charlotte, NC 28217

WKTI FM
720 E. Capitol Dr.
Milwaukee, WI 53212

WKZL FM
192 E. St. Louis St.
Greensboro, NC 27409

WLNK FM
One Julian Price Pl.
Charlotte, NC 28208

WMAD FM
2651 S. Fish Hatchery Rd.
Madison, WI 53711

WMAG FM
2-B PAI Park
Greensboro, NC 27409

WMBD TV
3131 N. University
Peoria, IL 61604

WMYT TV
PO Box 60953
Charlotte, NC 28260

WNKS FM
PO Box 905664
Charlotte, NC 28290-5664

WNMX FM
5732 N. Tryon St.
Charlotte, NC 28213

Woodinville Weekly
PO Box 587
Woodinville, WA 98072

Workforce Management
Crain Communications, Inc.
1155 Gratiot Ave.
Detroit, MI 48207

WPWR TV
205 N. Michigan Ave.
Chicago, IL 60601

WQMG FM
7819 National Service Rd.
Greensboro, NC 27409

WRC TV
4001 Nebraska Ave., NW
Washington, DC 20016

WSOC FM
1520 South Blvd., Ste. 300
Charlotte, NC 28203

WSOC TV
PO Box 32849
Charlotte, NC 28232

WTHO FM
788 Cedar Rock Rd. NW
Thomson, GA 30824

WTKS AM
245 Alfred St.
Savannah, GA 31408

WTMJ AM

WTQR FM
2-Pai Park
Greensboro, NC 27409

WTTG TV
5151 Wisconsin Ave. NW
Washington, DC 20016

WTVJ TV
15000 SW 27th St.
Hollywood, FL 33027

WTVT TV
3213 Kennedy Blvd.
Tampa, FL 33609

WTWA AM
788 Cedar Rock Rd. NW
Thomson, GA 30824

WTFX TV
330 Market St.
Philadelphia, PA 19106

WWWB TV
PO Box 60953
Charlotte, NC 28260

WXII TV
700 Coliseum Dr.
Winston Salem, NC 27106

WXXM FM
2651 S. Fish Hatchery Rd.
Madison, WI 53711

WYKZ FM

WYZZ TV
3131 N. University
Peoria, IL 61604

WZZN FM
190 N. State
Chicago, IL 60601

Yahoo! Inc.
PO box 3003
Carol Stream, IL 60132-3003

Yoga Journal
475 Sansome St., Ste. 850
San Francisco, CA 94111

Yogi Times
3384 Robertson Place
Los Angeles, CA 90034

Yogi Times Business
3384 Robertson Place
Los Angeles, CA 90034

**United States Bankruptcy Court
Northern District of Illinois**

In re Media Mix Net, Inc.

Debtor(s)

Case No. _____

Chapter 7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Media Mix Net, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Barnes & Thornburg, LLP
1 N. Wacker, Ste. 4400
Chicago, IL 60606-2833

Daniel Greenberger
303 W. Erie, Ste. 400
Chicago, IL 60610

Joanne Evans
303 W. Erie St., Ste. 400
Chicago, IL 60610

John E. Olson
4354 N. Kenmore
Chicago, IL 60613

John M. Greening Declaration of Trust
John M. Greening, Trustee
1747 Central
Wilmette, IL 60091

Kimberly Crisanti
16840 Susan Ln.
Orland Park, IL 60467

Robert Burklow
303 W. Erie, Ste. 400
Chicago, IL 60610

Sandra M. House
4560 E. North Water St.
Chicago, IL 60611

TECHnacity
141 W. Jackson, #850
Chicago, IL 60604

The Business Development Company
10 W. Schaumburg Road
Schaumburg, IL 60194

Thomas Hanson
303 W. Erie St., Ste. 400
Chicago, IL 60610

☐ None [Check if applicable]

Date

Scott N. Schreiber 06191042
Signature of Attorney or Litigant
Counsel for **Media Mix Net, Inc.**
Stahl Cowen Crowley, LLC
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Suite 1200
Chicago, IL 60603
312-641-0060 Fax: 312-641-6959
sschreiber@stahlcowan.com
